

FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Galatia-Long Branch-Tate #2 Multi Town	ship Tax Assessment Dis	tri County: SA	LINE
Population: 983 Equalized Assessed V	aluation: \$10,5	14,866 Unit C	Code: 082/020/24
Appropriation or Budget: \$4,795	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paic	1: \$2,500
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 3/31/00
rippropriations Bess Than of Equal to		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
· ·	\$	\$66,930	
Expenditures During FY 00:			\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	0.000/	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Galena-Stauss Hospital District		County: JO	DAVIESS
Population: 12,000 Equalized Assessed V	Valuation:	\$ Unit C	Code: 043/010/08
Appropriation or Budget: \$62,870	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 86 Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/07	PUEDC		
		Fiscal Year l	E nd: 9/30/00
Data Range: Appropriations Less Than or Equal to		4 TJ \$4 T1 J	. 3.
Fiscal	Blended Compo Indicators	nent Units Includ	ea:
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$10,653,320	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$888	\$15,629	\$6
Revenue Collected During FY 00:	\$5,521,092	\$73,806	\$9,551
Expenditures During FY 00:	\$4,682,382	\$66,930	\$8,527
Per Capita Revenue:	\$460	\$1,688	\$5
Per Capita Expenditures:	\$390	\$783	\$4
Revenues over (under) Expenditures:	\$838,710	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	245.43%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,492,030	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$958	\$17,054	\$6
Total Reserved Funds:	\$1,164,301	\$16,621	\$
	-		Medians
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$1,212,283	\$55,621	\$
Per Capita Debt:	\$101	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$

\$36



FISCAL RESPONSIBILITY REPORT CARD

	AD 61			
	ernment Profile			
Unit Name: Galesburg Sanitary District		County: KN	NOX	
Population: 35,306 Equalized Assessed V	aluation: \$252,	566,195 Unit (Code: 048/010/16	
Appropriation or Budget: \$8,509,873 Accounting Method: Modified Accrual				
Employees: Full Time: 19 Part Time:		Salaries Paid	1: \$740,200	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year 1		
Data Range: Appropriations Greater Than 200,000		riscai Tear	Eliu: 4/30/00	
I II I	Blended Compo	onent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$16,739,220	\$2,967,129	\$100,539	
Per Capita Beginning Fund Balance:	\$474	\$63	\$100,339	
Revenue Collected During FY 00:	\$3,312,438	\$3,008,135	\$238,814	
Expenditures During FY 00:	\$1,998,128	\$2,670,809	\$230,014	
Per Capita Revenue:	\$94	\$59	\$7	
Per Capita Expenditures:	\$57	\$56	\$6	
Revenues over (under) Expenditures:	\$1,314,310	-\$901,034	\$	
Ratio of Fund Balance to Expenditures:	913.01%	1495.60%	34.29%	
Ending Fund Balance for FY 00:	\$18,243,062	\$1,982,095	\$117,139	
Per Capita Ending Fund Balance:	\$517	\$67	\$3	
Total Reserved Funds:	\$	\$498,998	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379	
Per Capita Debt:	\$	\$182,920	\$10	
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>	
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00:	\$	\$4,499,676 \$112,385	\$	
Revenue Collected During FY 00:	\$	\$2,759,949	•	
Expenditures During FY 00:	\$	\$2,749,965	\$	
Per Capita Revenue:	\$	\$51,167	\$	
Per Capita Expenditures:	\$	\$69,266	\$	
Operating Income (loss):	\$	\$8,898	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$	
Per Capita Ending Retained Earnings:	\$	\$116,888	\$	



Unit Name:

Population:

Appropriation or Budget:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile Gallatin Co Soil And Water Conservation District County: GALLATIN **Unit Code:** 030/010/17 **Equalized Assessed Valuation:** \$50,185,624 **Accounting Method:** Cash With Assets \$111,409

Salaries Paid: **Employees:** Full Time: 2 Part Time: \$40,932

6,909

imployees:	Full Time: 2 Part Time:		Salaries Paid	1: \$40,932
ata Category: SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year I	E nd: 6/30/00	
ata Range:	Appropriations Less Than or Equal to	200,000		
		Blended Compo	nent Units Includ	ed:
	Fiscal I	ndicators		
General an	nd Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	Fund Balance for FY 00:	\$76,099	\$100,082	\$15,567
Per Capita E	Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Co	ollected During FY 00:	\$143,295	\$73,806	\$9,551
Expenditure	es During FY 00:	\$140,604	\$66,930	\$8,527
Per Capita F	Revenue:	\$21	\$1,688	\$5
Per Capita E	Expenditures:	\$20	\$783	\$4
·	ver (under) Expenditures:	\$2,691	\$6,762	\$1,094
Ratio of Fur	nd Balance to Expenditures:	56.04%	253.26%	72.34%
Ending Fun	d Balance for FY 00:	\$78,790	\$105,465	\$16,821
Per Capita E	Ending Fund Balance:	\$11	\$17,054	\$6
Total Reser	ved Funds:	\$43,963	\$16,621	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$55,621	\$
Per Capita I	Debt:	\$	\$434	\$
General Ob	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	unds	Amounts	Averages	Medians
Beginning Ret	ained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beç	ginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Colle	cted During FY 00:	\$	\$54,283	\$
Expenditures I	During FY 00:	\$	\$52,491	\$
Per Capita Rev	venue:	\$	\$14	\$
Per Capita Exp	penditures:	\$	\$12	\$
Operating Inco	ome (loss):	\$	\$2,184	\$
Ratio of Retain	ned Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retain	ed Earnings for FY 00:	\$	\$69,736	\$
Per Capita End	ding Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Unit Name: Garden Homes Sanitary District		County: CC	OOK
	φο.		
Population: 1,500 Equalized Assessed V			Code: 016/060/16
Appropriation or Budget: \$175,918	Accounting	g Method: Modi	ified Accrual
Employees: Full Time: 1 Part Time:	5	Salaries Paid	1: \$20,400
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year l	End: 6/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000		
,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$120,071	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$80	\$15,629	\$6
Revenue Collected During FY 00:	\$147,981	\$73,806	\$9,551
Expenditures During FY 00:	\$175,918	\$66,930	\$8,527
Per Capita Revenue:	\$99	\$1,688	\$5
Per Capita Expenditures:	\$117	\$783	\$4
Revenues over (under) Expenditures:	-\$27,937	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	52.37%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$92,134	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$61	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

Blended Component Units Included: Fiscal Indicators	DATA	SUMIMAKY			
Population: 5,081 Equalized Assessed Valuation: \$39,509,673 Unit Code: 032/4 Appropriation or Budget: \$12,324 Accounting Method: Cash Employees: Full Time: Part Time: 7 Salaries Paid: Data Category: SPECIAL PURPOSE DISTRICTS/OTHERS Beginnes: Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$9,698 \$100,082 \$15,629 Per Capita Beginning Fund Balance: \$2 \$15,629 Revenue Collected During FY 00: \$10,528 \$73,806 \$9,8 Expenditures During FY 00: \$5,436 \$66,930 \$8,8 Per Capita Revenue: \$2 \$1,688 Per Capita Expenditures: \$1 \$783 Revenues over (under) Expenditures: \$5,092 \$6,762 \$1,0 Ratio of Fund Balance to Expenditures:	Local Gov	rernment Profile			
Appropriation or Budget: \$12,324	Unit Name: Garfield-Goodfarm-Greenfield Multi Tow	nship Tax Assessment D	istr County: GR	UNDY	
Employees: Full Time: Part Time: 7 Salaries Paid: Data Category: SPECIAL PURPOSE DISTRICTS/OTHERS Fiscal Year End: 17 Balance: Fiscal Year End: 17 Balance: Image: Image: <th colsp<="" th=""><th>Population: 5,081 Equalized Assessed V</th><th>aluation: \$39,5</th><th>09,673 Unit C</th><th>Code: 032/010/24</th></th>	<th>Population: 5,081 Equalized Assessed V</th> <th>aluation: \$39,5</th> <th>09,673 Unit C</th> <th>Code: 032/010/24</th>	Population: 5,081 Equalized Assessed V	aluation: \$39,5	09,673 Unit C	Code: 032/010/24
Employees: Full Time:	Appropriation or Budget: \$12,324	Accounting	g Method: Cash		
Data Category: Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Fiscal Indicators		7	Salaries Paid	l: \$965	
Beginning Fund Balance for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Revenues over (under) Expenditures: Ratio of Fund Balance for FY 00: Ratio of Fund Balance for FY 00: Reter Capita Balance for FY 00: Reter Capita Balance for FY 00: Revenues over (under) Expenditures: Ending Fund Balance for FY 00: Ratio of Fund Balance for FY 00: Ratio Graph Balance f					
Blended Component Units Included: Fiscal Indicators			riscai Year i	ena: 12/31/00	
Fiscal Indicators General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$9,698 \$100,082 \$15,5 Per Capita Beginning Fund Balance: \$2 \$15,629 Revenue Collected During FY 00: \$10,528 \$73,806 \$9,5 Expenditures During FY 00: \$5,436 \$66,930 \$8,5 Per Capita Revenue: \$2 \$1,688 Per Capita Expenditures: \$1 \$783 Revenues over (under) Expenditures: \$5,092 \$6,762 \$1,0 Ratio of Fund Balance to Expenditures: 272.08% 253.26% 72.32 Ending Fund Balance for FY 00: \$14,790 \$105,465 \$16,8 Per Capita Ending Fund Balance: \$3 \$17,054 \$16,621 Total Reserved Funds: \$ \$16,621 \$16,621 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,621 \$434	ppropriations 2000 1 mm of 2 quant to 1		nent Units Includ	ed:	
General and Special FundsAmountsAveragesMediansBeginning Fund Balance for FY 00:\$9,698\$100,082\$15,5Per Capita Beginning Fund Balance:\$2\$15,629Revenue Collected During FY 00:\$10,528\$73,806\$9,5Expenditures During FY 00:\$5,436\$66,930\$8,5Per Capita Revenue:\$2\$1,688Per Capita Expenditures:\$1\$783Revenues over (under) Expenditures:\$5,092\$6,762\$1,0Ratio of Fund Balance to Expenditures:272.08%253.26%72.32Ending Fund Balance for FY 00:\$14,790\$105,465\$16,8Per Capita Ending Fund Balance:\$3\$17,054Total Reserved Funds:\$3\$17,054DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$55,621Per Capita Debt:\$434	Fiscal I	-			
Per Capita Beginning Fund Balance: \$2 \$15,629 Revenue Collected During FY 00: \$10,528 \$73,806 \$9,5 Expenditures During FY 00: \$5,436 \$66,930 \$8,5 Per Capita Revenue: \$2 \$1,688 Per Capita Expenditures: \$1 \$783 Revenues over (under) Expenditures: \$5,092 \$6,762 \$1,0 Ratio of Fund Balance to Expenditures: 272.08% 253.26% 72.34 Ending Fund Balance for FY 00: \$14,790 \$105,465 \$16,8 Per Capita Ending Fund Balance: \$3 \$17,054 \$16,8 Total Reserved Funds: \$ \$16,621 \$434 Outstanding Debt for FY 00: \$ \$55,621 \$434 Per Capita Debt: \$434 \$434			Averages	<u>Medians</u>	
Per Capita Beginning Fund Balance: \$2 \$15,629 Revenue Collected During FY 00: \$10,528 \$73,806 \$9,5 Expenditures During FY 00: \$5,436 \$66,930 \$8,5 Per Capita Revenue: \$2 \$1,688 Per Capita Expenditures: \$1 \$783 Revenues over (under) Expenditures: \$5,092 \$6,762 \$1,0 Ratio of Fund Balance to Expenditures: 272.08% 253.26% 72.34 Ending Fund Balance for FY 00: \$14,790 \$105,465 \$16,8 Per Capita Ending Fund Balance: \$3 \$17,054 \$16,8 Total Reserved Funds: \$ \$16,621 \$434 Outstanding Debt for FY 00: \$ \$55,621 \$434 Per Capita Debt: \$434 \$434	Reginning Fund Ralance for FV 00:	\$9,698	\$100.082	\$15,567	
Revenue Collected During FY 00: \$10,528 \$73,806 \$9,5 Expenditures During FY 00: \$5,436 \$66,930 \$8,5 Per Capita Revenue: \$2 \$1,688 Per Capita Expenditures: \$1 \$783 Revenues over (under) Expenditures: \$5,092 \$6,762 \$1,0 Ratio of Fund Balance to Expenditures: 272.08% 253.26% 72.34 Ending Fund Balance for FY 00: \$14,790 \$105,465 \$16,8 Per Capita Ending Fund Balance: \$3 \$17,054 \$16,8 Total Reserved Funds: \$ \$16,621 \$40 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,621 \$434 Per Capita Debt: \$434 \$434				\$6	
Expenditures During FY 00: \$5,436 \$66,930 \$8,5 Per Capita Revenue: \$2 \$1,688 Per Capita Expenditures: \$1 \$783 Revenues over (under) Expenditures: \$5,092 \$6,762 \$1,0 Ratio of Fund Balance to Expenditures: 272.08% 253.26% 72.34 Ending Fund Balance for FY 00: \$105,465 \$16,8 Per Capita Ending Fund Balance: \$3 \$17,054 Total Reserved Funds: \$16,621 Amounts Averages Medians Outstanding Debt for FY 00: \$55,621 Per Capita Debt: \$434				\$9,551	
Per Capita Revenue: Per Capita Expenditures: Revenues over (under) Expenditures: Ratio of Fund Balance to Expenditures: Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Debt Outstanding Debt for FY 00: Per Capita Debt: \$2 \$1,688 \$783 \$783 \$253.26% 72.32 \$46,762 \$11,00 \$105,465 \$16,80 \$105,465 \$16,80 \$105,465	G			\$8,527	
Per Capita Expenditures: Revenues over (under) Expenditures: Ratio of Fund Balance to Expenditures: Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Debt Outstanding Debt for FY 00: Per Capita Debt: \$1 \$783 \$783 \$1,0 \$46,762 \$1,0 \$253.26% 72.34 \$105,465 \$16,8 \$17,054 \$17,054 \$16,621 Amounts Averages Medians Averages Medians	, and the second			\$5	
Revenues over (under) Expenditures: Ratio of Fund Balance to Expenditures: Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Debt Outstanding Debt for FY 00: Per Capita Debt: \$5,092 \$6,762 \$1,0 272.08% 253.26% 72.34 \$105,465 \$16,8 \$17,054 \$16,621 Amounts Averages Medians Stock And Averages Medians \$434	·			\$4	
Ratio of Fund Balance to Expenditures: Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Samounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: \$ 272.08%	·			\$1,094	
Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Samounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: \$105,465 \$16,8 \$17,054 \$16,621 Amounts Averages Medians \$434	• • •			72.34%	
Per Capita Ending Fund Balance: Total Reserved Funds: S S S S S S S S S S S S S	·			\$16,821	
Total Reserved Funds: Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$55,621 Per Capita Debt: \$ \$434	o			\$6	
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$ \$55,621Per Capita Debt:\$ \$434				\$	
Outstanding Debt for FY 00: Per Capita Debt: \$ \$55,621 \$ \$434					
Per Capita Debt: \$434					
	-			\$	
General Obligation Debt over EAV: O.00% O.04% O.04% O.00%	•			\$	
	General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds Amounts Averages Medians	Enterprise Funds	<u>Amounts</u>	Averages	<u>Medians</u>	
Beginning Retained Earnings for FY 00: \$ \$56,338				\$	
Per Capita Beginning Retained Earnings for FY 00: \$ \$35				\$	
Revenue Collected During FY 00: \$ \$54,283	-			\$	
Expenditures During FY 00: \$ \$52,491	,			\$	
Per Capita Revenue: \$ \$14	·			\$	
Per Capita Expenditures: \$ \$12	·			\$	
Operating Income (loss): \$ \$2,184				0.0004	
				0.00%	
Ending Retained Earnings for FY 00: \$ \$69,736 Per Capita Ending Retained Earnings: \$ \$36				\$ \$	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Genesee-Jordan #3 Multi Township Tax A	Assessment District	County: W	HITESIDE
Population: 1,870 Equalized Assessed V	Valuation: \$23,2	257,854 Unit (Code: 098/020/24
Appropriation or Budget: \$11,900	Accountin	g Method: Cash	ı
Employees: Full Time: 1 Part Time:	1	Salaries Pai	d: \$5,533
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: 3/31/00
rppropriations 2033 Thair of Equal to		nent Units Includ	ed•
Fiscal I	Indicators	nent Omts metad	
			24.11
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$8,128	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$7,868	\$73,806	\$9,551
Expenditures During FY 00:	\$8,570	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$702	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	86.65%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$7,426	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$8,128	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Georgetown Cemetery District		County: VI	ERMILION
Population: 4,700 Equalized Assessed Va	aluation: \$18,3	376,260 Unit (Code: 092/010/04
Appropriation or Budget: \$50,705	Accountin	g Method: Cash	ı
Employees: Full Time: Part Time:	3	Salaries Pai	d: \$7,500
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2	200,000	riscar Tear	Enu. 0/30/00
,	Blended Compo	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$81,539	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$17	\$15,629	\$6
Revenue Collected During FY 00:	\$76,081	\$73,806	\$9,551
Expenditures During FY 00:	\$47,734	\$66,930	\$8,527
Per Capita Revenue:	\$16	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$28,347	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	230.20%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$109,886	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$23	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	\$2,184 90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gove	ernment Profile				
Unit Name: Gilman Cemetery District		County: IR	OQUOIS		
Population: 2,800 Equalized Assessed Va	duation: \$31,	156,414 Unit C	Code: 038/005/04		
Appropriation or Budget: \$45,237	Accounti		With Assets		
Employees: Full Time: Part Time:	1	Salaries Paid			
Data Category: SPECIAL PURPOSE DISTRICTS/OTH					
		Fiscal Year	End: 4/30/00		
Data Range: Appropriations Less Than or Equal to 200,000 Blended Component Units Included:					
Fiscal In	-	onent Omis metud	eu.		
General and Special Funds	Amounts	Averages	<u>Medians</u>		
•					
Beginning Fund Balance for FY 00:	\$138,456	\$100,082	\$15,567		
Per Capita Beginning Fund Balance:	\$49	\$15,629	\$6		
Revenue Collected During FY 00:	\$32,712	\$73,806	\$9,551		
Expenditures During FY 00:	\$30,175	\$66,930	\$8,527		
Per Capita Revenue:	\$12	\$1,688	\$5		
Per Capita Expenditures:	\$11	\$783	\$4		
Revenues over (under) Expenditures:	\$2,537	\$6,762	\$1,094		
Ratio of Fund Balance to Expenditures:	467.25%	253.26%	72.34%		
Ending Fund Balance for FY 00:	\$140,993	\$105,465	\$16,821		
Per Capita Ending Fund Balance:	\$50	\$17,054	\$6		
Total Reserved Funds:	\$	\$16,621	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$	\$55,621	\$		
Per Capita Debt:	\$	\$434	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$		
Revenue Collected During FY 00:	\$	\$54,283	\$		
Expenditures During FY 00:	\$	\$52,491	\$		
Per Capita Revenue:	\$	\$14	\$		
Per Capita Expenditures:	\$	\$12	\$		
Operating Income (loss):	0.00%	\$2,184 90.67%	0.00%		
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$69,736	\$		
Per Capita Ending Retained Earnings:	\$	\$36	\$		



FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Glen Ellyn Mosquito Abatement District		County: DU	JPAGE
Population: 36,000 Equalized Assessed V	Valuation: \$6	597,009 Unit (C ode: 022/010/11
Appropriation or Budget: \$133,400	Accountin	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS		<u> </u>
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: 7/31/00
rippropriations 2000 Than of Equal to		nent Units Includ	led:
Fiscal 1	Indicators		
		Avonogos	<u>Medians</u>
General and Special Funds	Amounts	<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$75,433	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$92,396	\$73,806	\$9,551
Expenditures During FY 00:	\$77,708	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$14,688	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	115.97%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$90,121	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$14 \$12	\$
Operating Income (loss):	\$	\$2,184	ф ф
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

	AD CL			
Local Government Profile				
Unit Name: Glenbrook Sanitary District County: COOK				
Population: 850 Equalized Assessed Va	aluation: \$157,	544,928 Unit (Code: 016/070/16	
Appropriation or Budget: \$625,500	Accountin	ng Method: Mod	ified Accrual	
Employees: Full Time: Part Time:	5	Salaries Pai	d: \$11,700	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	<u> </u>	Fiscal Year	' <u> </u>	
Data Range: Appropriations Greater Than 200,000		riscai year	Ena: 6/30/00	
Blended Component Units Included:				
Fiscal II	ndicators	ment emis metas		
General and Special Funds	Amounts	Averages	<u>Medians</u>	
· · · · · · · · · · · · · · · · · · ·	\$1,553,488		\$100,539	
Beginning Fund Balance for FY 00:		\$2,967,129 \$63		
Per Capita Beginning Fund Balance:	\$1,828		\$2	
Revenue Collected During FY 00:	\$46,216	\$3,008,135	\$238,814	
Expenditures During FY 00:	\$17,064	\$2,670,809	\$231,914	
Per Capita Revenue:	\$54	\$59	\$7	
Per Capita Expenditures:	\$20	\$56	\$6	
Revenues over (under) Expenditures:	\$29,152	-\$901,034	\$	
Ratio of Fund Balance to Expenditures:	9274.73%	1495.60%	34.29%	
Ending Fund Balance for FY 00:	\$1,582,640	\$1,982,095	\$117,139	
Per Capita Ending Fund Balance:	\$1,862	\$67	\$3	
Total Reserved Funds:	\$	\$498,998	\$	
<u>Debt</u>	Amounts	<u>Averages</u>	Medians	
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379	
Per Capita Debt:	\$	\$182,920	\$10	
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%	
Enterprise Funds	Amounts	<u>Averages</u>	Medians	
Beginning Retained Earnings for FY 00:	\$340,791	\$4,499,676	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$401	\$112,385	\$	
Revenue Collected During FY 00:	\$126,910	\$2,759,949	\$	
Expenditures During FY 00:	\$178,247	\$2,749,965	\$	
Per Capita Revenue:	\$149	\$51,167	\$	
Per Capita Expenditures:	\$210	\$69,266	\$	
Operating Income (loss):	-\$51,337	\$8,898	\$	
Ratio of Retained Earnings to Expenditures:	162.39%	139.01%	0.00%	
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$289,454 \$341	\$4,900,470 \$116,888	\$	
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FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Gold Hill Cemetery District		County: GA	ALLATIN
Population: 2,300 Equalized Assessed V	Valuation: \$9,0	032,752 Unit (Code: 030/010/04
Appropriation or Budget: \$2,415	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to	200,000	riscar rear	End: 1/30/00
-	Blended Compo	nent Units Includ	ed:
Fiscal 1			
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	0.0001	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	•	\$36	Φ



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gove	ernment Profile		
Unit Name: Golden Sanitary District		County: AI	DAMS
Population: 565 Equalized Assessed Va	aluation: \$3,	776,243 Unit C	Code: 001/015/16
Appropriation or Budget: \$107,410	Accountir		With Assets
	TEDC	Salaries Paid	
		Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to 2			•
Eigeal Iv	Biended Compo ndicators	onent Units Includ	lea:
			3.5.33
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$246,000	\$55,621	\$
Per Capita Debt:	\$435	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$230,679	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$408	\$35	\$
Revenue Collected During FY 00:	\$61,780	\$54,283	\$
Expenditures During FY 00:	\$57,856	\$52,491	\$
Per Capita Revenue:	\$109	\$14	\$
Per Capita Expenditures:	\$102	\$12	\$
Operating Income (loss):	\$3,924	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	410.77%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$237,653	\$69,736	\$
Per Capita Ending Retained Earnings:	\$421	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Good Hope Sanitary District		County: MO	CDONOUGH
Population: 416 Equalized Assessed V	Valuation: \$1,5	98,679 Unit C	Code: 062/010/16
Appropriation or Budget: \$3,950	Accounting	g Method: Cash	l
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	End: 4/30/00
Data Range: Appropriations Less Than or Equal to	200,000	riscar rear	Enu. 1/30/00
-	Blended Compo	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Unit Name: Goode-Barren Multi Township Tax Assessment District S18,520,910 Unit Code: 028/02/02/4	Local Gov	ernment Profile		
Appropriation or Budget: \$11,375 Accounting Method: Cash	Unit Name: Goode-Barren Multi Township Tax Assess	ment District	County: FR	ANKLIN
Employees: Full Time:	Population: 3,314 Equalized Assessed Va	aluation: \$18,	520,910 Unit (Code: 028/020/24
Employees: Full Time:	Appropriation or Budget: \$11,375	Accountin	ng Method: Cash	
Data Category: SPECIAL PURPOSE DISTRICTS/OTHERS Appropriations Less Than or Equal to 200,000				
Appropriations Less Than or Equal to 200,000 Stant Revenue		HFRS		
Blended Compount Units Included: Fiscal Indicators			Fiscal Year	End: 3/31/00
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$4,356 \$100,082 \$15,567 Per Capita Beginning Fund Balance: \$1 \$15,629 \$6 Revenue Collected During FY 00: \$11,689 \$73,806 \$9,551 Expenditures During FY 00: \$11,434 \$66,930 \$8,527 Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$\$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$\$55,621 \$ Per Capita Debt: \$\$0,00% \$0.04% \$0.00% Enterprise Funds Amounts Ave	Appropriations Less Than of Equal to 2		ment Units Includ	ad.
Beginning Fund Balance for FY 00: \$4,356 \$100,082 \$15,567 Per Capita Beginning Fund Balance: \$1 \$15,629 \$6 Revenue Collected During FY 00: \$11,689 \$73,806 \$9,551 Expenditures During FY 00: \$11,434 \$66,930 \$8,527 Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$1 \$17,054 \$6 Total Reserved Funds: \$1 \$17,054 \$6 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$5 \$55,621 \$ Per Capita Debt: \$4344 \$ General Obligation Debt over EAV: \$0.00%	Fiscal In	-	ment Omts metud	
Per Capita Beginning Fund Balance: \$1 \$15,629 \$6 Revenue Collected During FY 00: \$11,689 \$73,806 \$9,551 Expenditures During FY 00: \$11,434 \$66,930 \$8,527 Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253,26% 72,34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$1 \$17,054 \$6 Total Reserved Funds: \$3 \$44,611 \$105,465 \$16,821 Per Capita Debt: \$3 \$4,611 \$105,465 \$16,821 \$1 \$17,054 \$6 \$6 Total Reserved Funds: \$3 \$434 \$3 Outstanding Debt for FY 00: \$5 \$55,621 \$5 Per Capita Debt:	General and Special Funds	Amounts	Averages	Medians
Per Capita Beginning Fund Balance: \$1 \$15,629 \$6 Revenue Collected During FY 00: \$11,689 \$73,806 \$9,551 Expenditures During FY 00: \$11,434 \$66,930 \$8,527 Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253,26% 72,34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$1 \$17,054 \$6 Total Reserved Funds: \$3 \$44,611 \$105,465 \$16,821 Per Capita Debt: \$3 \$4,611 \$105,465 \$16,821 \$1 \$17,054 \$6 \$6 Total Reserved Funds: \$3 \$434 \$3 Outstanding Debt for FY 00: \$5 \$55,621 \$5 Per Capita Debt:	Beginning Fund Balance for FY 00:	\$4,356	\$100,082	\$15,567
Revenue Collected During FY 00: \$11,689 \$73,806 \$9,551 Expenditures During FY 00: \$11,434 \$66,930 \$8,527 Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$1 \$17,054 \$6 Total Reserved Funds: \$3 \$44 \$6 Debt Amounts Averages Medians Outstanding Debt for FY 00: \$5 \$55,621 \$ Per Capita Debt: \$0.00% \$0.00% \$0.00% Outstanding Debt for FY 00: \$5 \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00:<				
Expenditures During FY 00: \$11,434 \$66,930 \$8,527 Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$555,621 \$ Per Capita Debt: \$555,621 \$ General Obligation Debt over EAV: \$0.00% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$556,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$556,338 \$ Revenue Collected During FY 00: \$556,338 \$ Expenditures During FY 00: <				
Per Capita Revenue: \$4 \$1,688 \$5 Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$555,621 \$ Per Capita Debt: \$434 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$556,338 \$ Revenue Collected During FY 00: \$556,338 \$ Expenditures During FY 00: \$554,283 \$ Expenditures During FY 00: \$555,4283 \$ Per Capita Revenue: \$554,283 \$ <	<u> </u>			
Per Capita Expenditures: \$3 \$783 \$4 Revenues over (under) Expenditures: \$255 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$555,621 \$ Per Capita Debt: \$434 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$555,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$555,338 \$ Revenue Collected During FY 00: \$554,283 \$ Expenditures During FY 00: \$554,283 \$ Per Capita Revenue: \$514 \$ Per Capita Expenditures: \$512 \$ <	Per Capita Revenue:			
Ratio of Fund Balance to Expenditures: 40.33% 253.26% 72.34% Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$55,621 \$ Per Capita Debt: \$ \$434 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$ \$556,338 \$ Revenue Collected During FY 00: \$ \$554,283 \$ Expenditures During FY 00: \$ \$552,491 \$ Per Capita Revenue: \$ \$14 \$ Per Capita Expenditures: \$ \$2,184 \$ Operating Income (loss): \$ \$2,184 \$ Ratio of Retained Earnings to Expenditures: 0.00% 90.67% 0.00%	Per Capita Expenditures:	\$3	\$783	\$4
Ending Fund Balance for FY 00: \$4,611 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$1 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$555,621 \$ Per Capita Debt: \$555,621 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$556,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$556,338 \$ Revenue Collected During FY 00: \$554,283 \$ Expenditures During FY 00: \$555,491 \$ Per Capita Revenue: \$552,491 \$ Per Capita Expenditures: \$12 \$ Operating Income (loss): \$52,184 \$ Ratio of Retained Earnings to Expenditures: 0.00% 90.67% 0.00%	Revenues over (under) Expenditures:	\$255	\$6,762	\$1,094
Per Capita Ending Fund Balance: Total Reserved Funds: \$\$15,621\$\$ \$\$16,621\$\$ \$\$ \$\$16,621\$\$ \$\$ \$\$16,621\$\$ \$\$ \$\$16,621\$\$ \$\$ \$\$ \$\$16,621\$\$ \$\$ \$\$ \$\$ \$\$16,621\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	Ratio of Fund Balance to Expenditures:	40.33%	253.26%	72.34%
Total Reserved Funds: S	Ending Fund Balance for FY 00:	\$4,611	\$105,465	\$16,821
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$ \$55,621\$Per Capita Debt:\$ \$434\$General Obligation Debt over EAV:0.00%0.04%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$56,338\$Per Capita Beginning Retained Earnings for FY 00:\$ \$35\$Revenue Collected During FY 00:\$ \$54,283\$Expenditures During FY 00:\$ \$52,491\$Per Capita Revenue:\$ \$114\$Per Capita Expenditures:\$ \$12\$Operating Income (loss):\$ \$2,184\$Ratio of Retained Earnings to Expenditures:0.00%90.67%0.00%	Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Standard Standa	Total Reserved Funds:	\$	\$16,621	\$
Per Capita Debt: General Obligation Debt over EAV: D.00% Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Revenue: Per Capita Expenditures: Per Capita Expenditures: State of Retained Earnings to Expenditures:	<u>Debt</u>	Amounts	Averages	Medians
General Obligation Debt over EAV:0.00%0.04%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$56,338\$Per Capita Beginning Retained Earnings for FY 00:\$ \$35\$Revenue Collected During FY 00:\$ \$54,283\$Expenditures During FY 00:\$ \$52,491\$Per Capita Revenue:\$ \$14\$Per Capita Expenditures:\$ \$12\$Operating Income (loss):\$ \$2,184\$Ratio of Retained Earnings to Expenditures:0.00%90.67%0.00%	Outstanding Debt for FY 00:	\$	\$55,621	\$
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$56,338\$Per Capita Beginning Retained Earnings for FY 00:\$ \$35\$Revenue Collected During FY 00:\$ \$54,283\$Expenditures During FY 00:\$ \$52,491\$Per Capita Revenue:\$ \$14\$Per Capita Expenditures:\$ \$12\$Operating Income (loss):\$ \$2,184\$Ratio of Retained Earnings to Expenditures:0.00%90.67%0.00%	Per Capita Debt:	\$	\$434	\$
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$56,338 \$ \$ \$56,338 \$ \$ \$556,338 \$ \$ \$35 \$ \$ \$54,283 \$ \$ \$52,491 \$ \$ \$52,491 \$ \$ \$14 \$ \$ \$ Operating Income (loss): \$ \$2,184 \$ O.00%	General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$ \$35 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Enterprise Funds	Amounts	<u>Averages</u>	Medians
Revenue Collected During FY 00: Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$ \$54,283 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Expenditures During FY 00: Per Capita Revenue: Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$ \$52,491 \$ \$ \$ \$ \$14 \$ \$ \$ \$ \$ \$ \$14 \$ \$ \$ \$ \$				\$
Per Capita Revenue: Per Capita Expenditures: S S S S S S S S S S S S S S S S S S				\$
Per Capita Expenditures: Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$12 \$ \$2,184 \$ \$0.00%				\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures: \$ \$2,184 \$ 0.00% 90.67% 0.00%	·			\$
Ratio of Retained Earnings to Expenditures: 0.00% 90.67% 0.00%				\$
				0.000
COMMUNICACIONES CONTRACTOR CONTRA	Ending Retained Earnings for FY 00:	\$	\$69,736	U.UU% ¢
Per Capita Ending Retained Earnings: \$ \$36 \$	-			ф ф



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Goose Creek-Willow Branch Multi Town	ship Tax Assessment Dist	tric County: PLA	ATT
Population: 2,320 Equalized Assessed V	Valuation: \$37,2	217,164 Unit C	Code: 074/010/24
Appropriation or Budget: \$6,755	Accounting	g Method: Cash	r
Employees: Full Time: Part Time:	5	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	End: 12/31/0
Data Range: Appropriations Less Than or Equal to			
	Blended Compo	nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$8,499	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$7,193	\$73,806	\$9,551
Expenditures During FY 00:	\$4,444	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$2,344	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	243.99%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,843	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

		Local Governme	nt Profile			
Unit Name:	Gorham Sanita	ry District		Count	y: JACKSO	N
Population:	300	Equalized Assessed Valuation	n: \$584,	614	Unit Code:	039/010/16
Appropriation	n or Budget:	\$2,050	Accounting M	lethod:	Cash	
Employees:	Full Time:	Part Time:		Salar	ies Paid:	\$
Data Categor	y: SPECIAL I	PURPOSE DISTRICTS/OTHERS		Fiscal	Year End:	4/30/00
Data Range	Appropriat	ions Less Than or Equal to 200,000				

Appropriation or Budget: \$2,050	Accounting	g Method: Cash				
Employees: Full Time: Part Time:		Salaries Paid	1: \$			
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year I	End: 4/30/00			
Data Range: Appropriations Less Than or Equal to 2	200,000					
,	Blended Compo	nent Units Includ	ed:			
Fiscal Indicators						
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>			
Beginning Fund Balance for FY 00:		\$100,082	\$15,567			
Per Capita Beginning Fund Balance:		\$15,629	\$6			
Revenue Collected During FY 00:	\$	\$73,806	\$9,551			
Expenditures During FY 00:	\$	\$66,930	\$8,527			
Per Capita Revenue:	\$	\$1,688	\$5			
Per Capita Expenditures:	\$	\$783	\$4			
Revenues over (under) Expenditures:		\$6,762	\$1,094			
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%			
Ending Fund Balance for FY 00:		\$105,465	\$16,821			
Per Capita Ending Fund Balance:		\$17,054	\$6			
Total Reserved Funds:	\$	\$16,621	\$			
<u>Debt</u>	<u>Amounts</u>	Averages	Medians			
Outstanding Debt for FY 00:	\$	\$55,621	\$			
Per Capita Debt:	\$	\$434	\$			
General Obligation Debt over EAV:	0.00%	0.04%	0.00%			
Enterprise Funds	Amounts	Averages	<u>Medians</u>			
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$			
Revenue Collected During FY 00:	\$	\$54,283	\$			
Expenditures During FY 00:	\$	\$52,491	\$			
Per Capita Revenue:	\$	\$14	\$			
Per Capita Expenditures:	\$	\$12	\$			
Operating Income (loss):		\$2,184	\$			
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%			
Ending Retained Earnings for FY 00:		\$69,736	\$			
Per Capita Ending Retained Earnings:	\$	\$36	\$			



FISCAL RESPONSIBILITY REPORT CARD

BOWINI		
vernment Profile		
p Tax Assessment District	County: OC	GLE
Valuation: \$23,6	76,703 Unit (C ode: 071/040/24
Accounting	Method: Cash	 l
		1
	Fiscal Year	End: 3/31/00
		lad.
-	nent Units Includ	iea:
Indicators		
Amounts	<u>Averages</u>	<u>Medians</u>
-\$3,363	\$100,082	\$15,567
-\$3	\$15,629	\$6
\$9,858	\$73,806	\$9,551
\$8,498	\$66,930	\$8,527
\$7	\$1,688	\$5
\$6	\$783	\$4
\$1,360	\$6,762	\$1,094
-23.57%	253.26%	72.34%
-\$2,003	\$105,465	\$16,821
-\$1	\$17,054	\$6
\$	\$16,621	\$
Amounts	Averages	Medians
\$	\$55,621	\$
		\$
		0.00%
Amounts	Averages	Medians
\$	\$56,338	\$
\$	\$35	\$
\$	\$54,283	\$
	\$52,491	\$
		\$
		\$
		\$
		0.00%
	\$69,736	\$
	Tax Assessment District	Tax Assessment District



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Grand Prairie-Casner Multi Township Tax	Assessment District	County: JE	FFERSON
Population: 1,896 Equalized Assessed V	aluation: \$11,	927,460 Unit (Code: 041/010/24
Appropriation or Budget: \$10,100	Accountin	ng Method: Cash	
Employees: Full Time: 2 Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HFRS		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 3/31/00
repropriations Less Than of Equal to 2		onent Units Includ	ad.
Fiscal I	ndicators	ment Omts metud	lecu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$8,606	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$4,417	\$73,806	\$9,551
Expenditures During FY 00:	\$3,844	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$573	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	238.79%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,179	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Gov	vernment Profile		
Unit Name: Grand Tower-Sand Ridge-Pomona Multi	Γownship Tax Assessmer	nt County: JA	CKSON
Population: 2,675 Equalized Assessed V	aluation: \$14,4	154,201 Unit (C ode: 039/010/24
Appropriation or Budget: \$25,575	Accountin	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:	2	Salaries Pai	d: \$8,400
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: <u> 3/31/00</u>
rippropriations 2000 Than of Equation		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
			
Beginning Fund Balance for FY 00:	\$16,713	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$16,890	\$73,806	\$9,551
Expenditures During FY 00:	\$12,435	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$4,455	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	170.23%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$21,168	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$14 \$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Data Category: Appropriations Less Than or Equal to 200,000 SPECIAL PURPOSE DISTRICTS/OTHERS Blended Component Units Included: SPECIAL PURPOSE DISTRICTS/OTHERS SPECIAL PURPOSE DIS	Local Gov	ernment Profile			
Appropriation or Budget: \$10,654 Accounting Method: Cash	Unit Name: Granville-Crooked Crk-Hunt City #1 Multi	Township Tax Assessr	men County: JA	SPER	
Employees: Full Time: 7 Part Time: Salaries Paid: 55.5	Population: 1,674 Equalized Assessed Va	aluation: \$14,	702,040 Unit (Code: 040/005/24	
Employees: Full Time: 7 Part Time: Salaries Paid: 55.5	Appropriation or Budget: \$10,654	Accountir	ng Method: Cash	1	
Data Category: Appropriations Less Than or Equal to 200,000 SPECIAL PURPOSE DISTRICTS/OTHERS Blended Component Units Included: SPECIAL PURPOSE DISTRICTS/OTHERS SPECIAL PURPOSE DIS					
Data Range: Appropriations Less Than or Equal to 200,000 Blended Component Units Included: Section 1.00		HFRS			
Blended Component Units Included: Fiscal Indicators	Fiscal Teal Edu. 5/31/00				
General and Special Funds Amounts Averages Medians Beginning Fund Balance for FY 00: \$12,730 \$100,082 \$15,567 Per Capita Beginning Fund Balance: \$8 \$15,629 \$6 Revenue Collected During FY 00: \$7,716 \$73,806 \$9,551 Expenditures During FY 00: \$6,938 \$66,930 \$8,527 Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$44 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 195,03% 253,26% 72,34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$5 \$55,621 \$ Per Capita Debt: \$0.00% 0.04% 0.00% Enterprise Funds Amounts <td>repropriations Less Than of Equal to 2</td> <td></td> <td>ment Units Includ</td> <td>·hal</td>	repropriations Less Than of Equal to 2		ment Units Includ	·hal	
Beginning Fund Balance for FY 00: \$12,730 \$100,082 \$15,567 Per Capita Beginning Fund Balance: \$8 \$15,629 \$6 Revenue Collected During FY 00: \$7,716 \$73,806 \$9,551 Expenditures During FY 00: \$6,938 \$66,930 \$8,527 Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$4 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: \$95,03% 253.26% 72.34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$\$ \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$\$ \$55,621 \$ Per Capita Debt: \$ \$0.00% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00:	Fiscal In	-	ment emis metud	icu.	
Per Capita Beginning Fund Balance: \$8 \$15,629 \$6 Revenue Collected During FY 00: \$7,716 \$73,806 \$9,551 Expenditures During FY 00: \$6,938 \$66,930 \$8,527 Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$4 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 195.03% 253.26% 72.34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$ \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$55,621 \$ Per Capita Debt: \$ \$0.00% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00	General and Special Funds	Amounts	Averages	<u>Medians</u>	
Per Capita Beginning Fund Balance: \$8 \$15,629 \$6 Revenue Collected During FY 00: \$7,716 \$73,806 \$9,551 Expenditures During FY 00: \$6,938 \$66,930 \$8,527 Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$4 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 195.03% 253.26% 72.34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$ \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$ \$55,621 \$ Per Capita Debt: \$ \$0.00% \$0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$ \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00	Beginning Fund Balance for FY 00:	\$12,730	\$100,082	\$15,567	
Revenue Collected During FY 00: \$7,716 \$73,806 \$9,551 Expenditures During FY 00: \$6,938 \$66,930 \$8,527 Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$4 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: \$195.03% 253.26% 72.34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$555,621 \$ Per Capita Debt: \$0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$56,338 \$ Revenue Collected During FY 00: \$554,283 \$					
Expenditures During FY 00: \$6,938 \$66,930 \$8,527 Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$4 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: \$195.03% 253.26% 72.34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,621 \$ Per Capita Debt: \$0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$554,283 \$ Revenue Collected During FY 00: \$554,283 \$ Expenditures During FY 00: \$552,491 \$, ,				
Per Capita Revenue: \$5 \$1,688 \$5 Per Capita Expenditures: \$4 \$783 \$4 Revenues over (under) Expenditures: \$801 \$6,762 \$1,094 Ratio of Fund Balance to Expenditures: 195.03% 253.26% 72.34% Ending Fund Balance for FY 00: \$13,531 \$105,465 \$16,821 Per Capita Ending Fund Balance: \$8 \$17,054 \$6 Total Reserved Funds: \$16,621 \$ Debt Amounts Averages Medians Outstanding Debt for FY 00: \$55,621 \$ Per Capita Debt: \$4434 \$ General Obligation Debt over EAV: 0.00% 0.04% 0.00% Enterprise Funds Amounts Averages Medians Beginning Retained Earnings for FY 00: \$56,338 \$ Per Capita Beginning Retained Earnings for FY 00: \$56,338 \$ Revenue Collected During FY 00: \$55,4283 \$ Expenditures During FY 00: \$552,491 \$	Ţ,				
Per Capita Expenditures: Revenues over (under) Expenditures: Ratio of Fund Balance to Expenditures: Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Debt Amounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: \$ \$ \$55,633	·	\$5			
Ratio of Fund Balance to Expenditures: Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Samounts Amounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Enterprise FY 00: Samounts 195.03% 253.26% 72.34% 8105,465 \$16,821 \$46 Amounts Averages Medians Averages Medians Amounts Averages Medians \$556,338 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Per Capita Expenditures:	\$4	\$783	\$4	
Ending Fund Balance for FY 00: Per Capita Ending Fund Balance: Total Reserved Funds: Standard Debt Amounts Averages Medians Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Standard Stan	Revenues over (under) Expenditures:	\$801	\$6,762	\$1,094	
Per Capita Ending Fund Balance: Total Reserved Funds: \$\frac{1}{5}\$\$ \text{Debt}\$ Amounts Averages Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: \$\frac{1}{5}\$ \$\frac{1}{5}\$ Amounts Averages Medians \$\frac{1}{5}\$ \$\frac{1}{5	Ratio of Fund Balance to Expenditures:	195.03%	253.26%	72.34%	
Total Reserved Funds: Samounts	Ending Fund Balance for FY 00:	\$13,531	\$105,465	\$16,821	
DebtAmountsAveragesMediansOutstanding Debt for FY 00:\$ \$55,621\$Per Capita Debt:\$ \$434\$General Obligation Debt over EAV:0.00%0.04%0.00%Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$56,338\$Per Capita Beginning Retained Earnings for FY 00:\$ \$35\$Revenue Collected During FY 00:\$ \$54,283\$Expenditures During FY 00:\$ \$52,491\$	Per Capita Ending Fund Balance:	\$8	\$17,054	\$6	
Outstanding Debt for FY 00: Per Capita Debt: General Obligation Debt over EAV: Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: \$ \$55,621 \$ \$ \$55,621 \$ \$ \$434 \$ 0.00% 0.00% Amounts Averages Medians \$ \$56,338 \$ \$ \$ \$ \$56,338 \$ \$ \$ \$ \$55,4283 \$ \$ \$ \$ \$54,283 \$ \$ \$ \$ \$55,491 \$ \$ \$55,491 \$	Total Reserved Funds:	\$	\$16,621	\$	
Per Capita Debt: General Obligation Debt over EAV: D.00% O.00% Enterprise Funds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: \$ \$434 \$ 0.00% Amounts Averages Medians \$ \$56,338 \$ \$ \$ \$56,338 \$ \$ \$ \$ \$ \$55,438 \$ \$ \$ \$54,283 \$ \$ \$ \$55,491 \$ \$	<u>Debt</u>	Amounts	Averages	Medians	
General Obligation Debt over EAV: D.00% Concept Sunds Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: Solution O.00% Awerages Medians \$ \$56,338 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Outstanding Debt for FY 00:	\$	\$55,621	\$	
Enterprise FundsAmountsAveragesMediansBeginning Retained Earnings for FY 00:\$ \$56,338\$Per Capita Beginning Retained Earnings for FY 00:\$ \$35\$Revenue Collected During FY 00:\$ \$54,283\$Expenditures During FY 00:\$ \$52,491\$	Per Capita Debt:	\$	\$434	\$	
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: Expenditures During FY 00: \$ \$56,338 \$ \$ \$554,338 \$ \$ \$554,283 \$ \$ \$552,491 \$	General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Per Capita Beginning Retained Earnings for FY 00: Revenue Collected During FY 00: \$ \$54,283 \$ Expenditures During FY 00: \$ \$52,491 \$	Enterprise Funds	Amounts	Averages	Medians	
Revenue Collected During FY 00: \$ \$54,283 \$ Expenditures During FY 00: \$ \$52,491 \$	Beginning Retained Earnings for FY 00:	\$	\$56,338	\$	
Expenditures During FY 00: \$ \$52,491 \$				\$	
	_			\$	
Per Capita Revenue:				\$	
	Per Capita Revenue:	\$	\$14	\$	
Per Capita Expenditures: \$ \$12 \$				\$	
Operating Income (loss): \$ \$2,184 \$				0.000	
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00: \$ 0.00% \$ 90.67% \$ 69,736 \$				U.UU%	
Per Capita Ending Retained Earnings: \$ \$36 \$				Ф ф	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Greater Chillicothe Sanitary District		County: PE	ORIA
Population: 5,995 Equalized Assessed Va	aluation: \$45,	604,144 Unit (Code: 072/020/16
Appropriation or Budget: \$416,440	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	1	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OTH	<u> </u>		
Data Range: Appropriations Greater Than 200,000	ILIKO	Fiscal Year	Ena: 4/30/00
rippropriations Greater Than 200,000	Blended Compo	onent Units Includ	led:
Fiscal Ir	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	-\$394,951	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	-\$66	\$63	\$2
Revenue Collected During FY 00:	\$367,293	\$3,008,135	\$238,814
Expenditures During FY 00:	\$382,389	\$2,670,809	\$231,914
Per Capita Revenue:	\$61	\$59	\$7
Per Capita Expenditures:	\$64	\$56	\$6
Revenues over (under) Expenditures:	-\$15,096	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	-107.23%	1495.60%	34.29%
Ending Fund Balance for FY 00:	-\$410,047	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	-\$68	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$785,848	\$16,079,563	\$220,379
Per Capita Debt:	\$131	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$ 2.224	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$	\$4,900,470 \$116,888	\$
To Capita Lituting Netallieu Lattilings.	J 3	ψ110,000	Ψ



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile Greater Creve Coeur Sanitary District County: TAZEWELL **Unit Name: Unit Code:** 090/010/16 **Population: Equalized Assessed Valuation:** 5,938 \$28,740,616 **Appropriation or Budget: Accounting Method:** Cash With Assets \$124,960 **Employees:** Full Time: Part Time: 4 Salaries Paid: \$7,200 Da 0 Da

inprojecs.	Tun Time:		Salaries I ale	Ψ7,200
ata Category:	a Category: SPECIAL PURPOSE DISTRICTS/OTHERS		Fiscal Year	E nd: 5/31/00
ata Range:	Appropriations Less Than or Equal to	200,000		
		Blended Compo	nent Units Includ	ed:
	Fiscal	Indicators		
General an	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning F	und Balance for FY 00:	\$138,446	\$100,082	\$15,567
Per Capita E	Beginning Fund Balance:	\$23	\$15,629	\$6
Revenue Co	ollected During FY 00:	\$47,729	\$73,806	\$9,551
	es During FY 00:	\$42,144	\$66,930	\$8,527
Per Capita F	G	\$8	\$1,688	\$5
·	Expenditures:	\$7	\$783	\$4
Revenues o	ver (under) Expenditures:	\$5,585	\$6,762	\$1,094
Ratio of Fur	nd Balance to Expenditures:	341.76%	253.26%	72.34%
Ending Fund	d Balance for FY 00:	\$144,031	\$105,465	\$16,821
Per Capita E	Ending Fund Balance:	\$24	\$17,054	\$6
Total Reserv	ŭ	\$	\$16,621	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$55,621	\$
Per Capita [Debt:	\$	\$434	\$
General Obl	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Colle	cted During FY 00:	\$	\$54,283	\$
Expenditures [During FY 00:	\$	\$52,491	\$
Per Capita Rev	/enue:	\$	\$14	\$
Per Capita Exp	penditures:	\$	\$12	\$
Operating Inco	ome (loss):	\$	\$2,184	\$
Ratio of Retair	ned Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retaine	ed Earnings for FY 00:	\$	\$69,736	\$
Per Capita End	ding Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DAI	A SUMMANI				
Local (Government Profile				
Unit Name: Greater Peoria Airport Authority County: PEORIA					
Population: 175,000 Equalized Assessed Valuation: \$1,461,804,201 Unit Code: 072/010					
Appropriation or Budget: \$13,541,807	Appropriation or Budget: \$13,541,807 Accounting Method: Modified Accrual				
Employees: Full Time: 51 Part Time: Salaries Paid: \$1,296,46					
Data Category: SPECIAL PURPOSE DISTRICTS/OTHERS Fiscal Year End: 2/28/0					
Data Range: Appropriations Greater Than 200,0		riscai Teai	Enu. <u> </u> 2/26/00		
111 1		onent Units Includ	led:		
Fisc	al Indicators				
General and Special Funds	Amounts	Averages	<u>Medians</u>		
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539		
Per Capita Beginning Fund Balance:	\$	\$63	\$2		
Revenue Collected During FY 00:	\$100	\$3,008,135	\$238,814		
Expenditures During FY 00:	\$100	\$2,670,809	\$231,914		
Per Capita Revenue:	\$	\$59	\$7		
Per Capita Expenditures:	\$	\$56	\$6		
Revenues over (under) Expenditures:	\$	-\$901,034	\$		
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%		
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139		
Per Capita Ending Fund Balance:	\$	\$67	\$3		
Total Reserved Funds:	\$	\$498,998	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$14,000,000	\$16,079,563	\$220,379		
Per Capita Debt:	\$80	\$182,920	\$10		
General Obligation Debt over EAV:	0.33%	2068232.87%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$50,591,969	\$4,499,676	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$289	\$112,385	\$		
Revenue Collected During FY 00:	\$7,115,411	\$2,759,949	\$		
Expenditures During FY 00:	\$6,782,741	\$2,749,965	\$		
Per Capita Revenue:	\$41	\$51,167	\$		
Per Capita Expenditures:	\$39	\$69,266	\$		
Operating Income (loss):	\$332,670	\$8,898	\$		
Ratio of Retained Earnings to Expenditures:	772.00%	139.01%	0.00%		
Ending Retained Earnings for FY 00:	\$52,362,823	\$4,900,470	\$		
D 0 '' E !' D 1 ' 1E '	***	M444 000			

\$299

\$116,888



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DITTI	BUINIMIKI				
Local Gov	vernment Profile				
Unit Name: Greater Peoria Mass Transit District		County: PE	ORIA		
Population: 155,119 Equalized Assessed V	aluation: \$1,195,	337,427 Unit C	Code: 072/010/23		
Appropriation or Budget: \$18,230,473			ified Accrual		
Employees: Full Time: 114 Part Time: 4 Salaries Paid: \$3,568,850					
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year	End: 6/30/00		
Data Range: Appropriations Greater Than 200,000					
	-	onent Units Includ	ed:		
Fiscal I	ndicators				
General and Special Funds	Amounts	<u>Averages</u>	Medians		
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539		
Per Capita Beginning Fund Balance:	\$	\$63	\$2		
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814		
Expenditures During FY 00:	\$	\$2,670,809	\$231,914		
Per Capita Revenue:	\$	\$59	\$7		
Per Capita Expenditures:	\$	\$56	\$6		
Revenues over (under) Expenditures:	\$	-\$901,034	\$		
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%		
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139		
Per Capita Ending Fund Balance:	\$	\$67	\$3		
Total Reserved Funds:	\$	\$498,998	\$		
<u>Debt</u>	Amounts	Averages	Medians		
Outstanding Debt for FY 00:	\$1,050,000	\$16,079,563	\$220,379		
Per Capita Debt:	\$7	\$182,920	\$10		
General Obligation Debt over EAV:	0.00% 2068232.87%		0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$576,450	\$4,499,676	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$4	\$112,385	\$		
Revenue Collected During FY 00:	\$8,864,948	\$2,759,949	\$		
Expenditures During FY 00:	\$9,721,384	\$2,749,965	\$		
Per Capita Revenue:	\$57	\$51,167	\$		
Per Capita Expenditures:	\$63	\$69,266	\$		
Operating Income (loss):	-\$856,436	\$8,898	\$		
Ratio of Retained Earnings to Expenditures:	11.86%	139.01%	0.00%		
Ending Retained Earnings for FY 00:	\$1,152,925	\$4,900,470	\$		

\$116,888



FISCAL RESPONSIBILITY REPORT CARD

	JOININI TIKI					
Local Gov	ernment Profile					
Unit Name: Greater Peoria Sanitary District		County: PE	ORIA			
Population: 135,000 Equalized Assessed V	aluation: \$1,418,	163,080 Unit C	Code: 072/030/16			
Appropriation or Budget: \$8,556,271	Accountir	ng Method: Mod	ified Accrual			
Employees: Full Time: 75 Part Time:		Salaries Paid				
Data Category: SPECIAL PURPOSE DISTRICTS/OT	LIEDC					
	ПЕКЭ	Fiscal Year	End: 4/30/00			
Appropriations Greater Than 200,000	Data Range: Appropriations Greater Than 200,000 Blended Component Units Included:					
T. 17	-	onent Units Includ	lea:			
	ndicators					
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>			
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539			
Per Capita Beginning Fund Balance:	\$	\$63	\$2			
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814			
Expenditures During FY 00:	\$	\$2,670,809	\$231,914			
Per Capita Revenue:	\$	\$59	\$7			
Per Capita Expenditures:	\$	\$56	\$6			
Revenues over (under) Expenditures:	\$	-\$901,034	\$			
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%			
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139			
Per Capita Ending Fund Balance:	\$	\$67	\$3			
Total Reserved Funds:	\$	\$498,998	\$			
<u>Debt</u>	Amounts	Averages	Medians			
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379			
Per Capita Debt:	\$	\$182,920	\$10			
General Obligation Debt over EAV:	0.00%	0.00%				
Enterprise Funds	Amounts	2068232.87% Averages	Medians			
Beginning Retained Earnings for FY 00:	\$42,374,804	\$4,499,676	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$314	\$112,385	\$			
Revenue Collected During FY 00:	\$8,673,922	\$2,759,949	\$			
Expenditures During FY 00:	\$8,727,545	\$2,749,965	\$			
Per Capita Revenue:	\$64	\$51,167	\$			
Per Capita Expenditures: \$69,266						
Operating Income (loss):	-\$53,623	\$8,898	\$			
Ratio of Retained Earnings to Expenditures:	512.59% \$44,736,146	139.01% \$4,900,470	0.00%			
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$44,736,146	\$4,900,470	\$			
To Capita Lituting Netallieu Laitilings.	J 3331	φ110,000	Φ			



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DATA	BUNIMARI			
Local Gov	ernment Profile			
Unit Name: Greater Rockford Airport Authority County: WINNEBAGO				
Population: 143,000 Equalized Assessed Valuation: \$2,463,730,069 Unit Code: 101/010/0				
Appropriation or Budget: \$18,847,379	Accountin	ng Method: Mod	ified Accrual	
Employees: Full Time: 54 Part Time: 6 Salaries Paid: \$2,109,6				
Data Category: SPECIAL PURPOSE DISTRICTS/OT	-	Fiscal Year 1		
Data Range: Appropriations Greater Than 200,000		riscai Tear	End: 4/30/00	
7	Blended Compo	onent Units Includ	ed:	
Fiscal I	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539	
Per Capita Beginning Fund Balance:	\$	\$63	\$2	
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814	
Expenditures During FY 00:	\$	\$2,670,809	\$231,914	
Per Capita Revenue:	\$	\$59	\$7	
Per Capita Expenditures:	\$	\$56	\$6	
Revenues over (under) Expenditures:	\$	-\$901,034	\$	
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%	
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139	
Per Capita Ending Fund Balance:	\$	\$67	\$3	
Total Reserved Funds:	\$	\$498,998	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$31,642,629	\$16,079,563	\$220,379	
Per Capita Debt:	\$221	\$182,920	\$10	
General Obligation Debt over EAV:	0.58%	2068232.87%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	-\$6,285,566	\$4,499,676	\$	
Per Capita Beginning Retained Earnings for FY 00:	-\$44	\$112,385	\$	
Revenue Collected During FY 00:	\$12,281,802	\$2,759,949	\$	
Expenditures During FY 00:	\$12,220,593	\$2,749,965	\$	
Per Capita Revenue:	\$86	\$51,167	\$	
Per Capita Expenditures:	\$85	\$69,266	\$	
Operating Income (loss):	\$61,209	\$8,898	\$	
Ratio of Retained Earnings to Expenditures:	-50.93%	139.01%	0.00%	
Ending Retained Earnings for FY 00:	-\$6,224,357	\$4,900,470	\$	

-\$44

\$116,888



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	overnment Profile		
Unit Name: Greenbush-Swan-Point Pleasant Multi T	ownship Tax Assessment I	Dis County: WA	ARREN
Population: 600 Equalized Assessed	Valuation: \$30,0	075,772 Unit C	Code: 094/020/24
Appropriation or Budget: \$5,660	Accounting		With Assets
Employees: Full Time: Part Time:		Salaries Paid	l: \$2,700
Data Category: SPECIAL PURPOSE DISTRICTS/O	THERS	Fiscal Year l	End: 12/31/00
Data Range: Appropriations Less Than or Equal to	0 200,000		
	Blended Compo	nent Units Includ	ed:
Fiscal	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$5,803	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$5,884	\$73,806	\$9,551
Expenditures During FY 00:	\$5,562	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$322	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	110.12%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,125	\$105,465	
			\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$

\$36



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Legal Covernment Duefile

Local	Government Profile		
Unit Name: Greene Co Soil And Water Conservat	tion District	County: GR	REENE
Population: 15,317 Equalized Assess	ed Valuation: \$128,2	32,243 Unit C	Code: 031/010/17
Appropriation or Budget: \$183,695	Accounting	g Method: Cash	
Employees: Full Time: 2 Part Tim	ne:	Salaries Paid	l: \$56,274
Data Category: SPECIAL PURPOSE DISTRICTS		Fiscal Year l	
Data Range: Appropriations Less Than or Equa	al to 200,000	riscai Teai i	Enu. 0/30/00
0 1		nent Units Includ	ed:
Fisc	cal Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$32,314	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$106,932	\$73,806	\$9,551
Expenditures During FY 00:	\$103,378	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$3,554	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	34.90%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$36,077	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Prome		
Unit Name: Greene Co. Rural Water Service District		County: Gr	eene
Population: 320 Equalized Assessed Va	aluation:	\$ Unit C	Code: 031/010/19
Appropriation or Budget: \$185,000	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	2	Salaries Paic	1: \$9,882
Data Category: SPECIAL PURPOSE DISTRICTS/OTI			·
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 12/31/00
rippropriations less Than of Equal to 2		nent Units Includ	ad.
Figual I	ndicators	nent Cints Incide	cu.
			3.5.31
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$792,000	\$55,621	\$
Per Capita Debt:	\$2,475	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$84,191	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$263	\$35	\$
Revenue Collected During FY 00:	\$239,132	\$54,283	\$
Expenditures During FY 00:	\$181,365	\$52,491	\$
Per Capita Revenue:	\$747	\$14	\$
Per Capita Expenditures:	\$567	\$12	\$
Operating Income (loss):	\$57,767	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	49.83%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$90,378	\$69,736	\$
Per Capita Ending Retained Earnings:	\$282	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

ASC 2011 72		DATA	SUMMAKI		
		Local Gov	ernment Profile		
Unit Name: Greene-Panola-Linn-Clayton Multi Township Tax Assessment Distric County: WOODFORD					
Population: 1,832 Equalized Assessed Valuation: \$46,546,930 Unit Code: 102/010/24					
Appropriation or Budget: \$6,600 Accounting Method: Cash					
Employees: Full Time: Part Time: 1 Salaries Paid: \$					d: \$4,756
Data Category: SPECIAL PURPOSE DISTRICTS/OTHERS Fiscal Year End: 3					End: 3/31/00
Data Range:	Appropriat	ions Less Than or Equal to 2	200,000	I ISOUI I OUI	<u> </u>
			Blended Compo	nent Units Includ	led:
		Fiscal I	ndicators		
General	and Special F	unds	Amounts	Averages	Medians
Beginnin	g Fund Balance	e for FY 00:	\$9,863	\$100,082	\$15,567
Per Capi	ta Beginning Fu	und Balance:	\$5	\$15,629	\$6
Revenue	Collected Duri	ng FY 00:	\$6,797	\$73,806	\$9,551
Expenditures During FY 00:		\$7,012	\$66,930	\$8,527	
Per Capita Revenue:		\$4	\$1,688	\$5	
Per Capita Expenditures:		\$4	\$783	\$4	
Revenues over (under) Expenditures:		-\$215	\$6,762	\$1,094	
Ratio of	Fund Balance t	o Expenditures:	137.59%	253.26%	72.34%
Ending F	und Balance fo	or FY 00:	\$9,648	\$105,465	\$16,821
Per Capi	ta Ending Fund	Balance:	\$5	\$17,054	\$6
Total Res	served Funds:		\$9,648	\$16,621	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstand	ding Debt for F	Y 00:	\$	\$55,621	\$
Per Capi	9		\$	\$434	\$
•	Obligation Deb	t over EAV:	0.00%	0.04%	0.00%
Enterprise	e Funds		Amounts	Averages	Medians
Beginning	Retained Earnings	for FY 00:	\$	\$56,338	\$
Per Capita	Per Capita Beginning Retained Earnings for FY 00:		\$	\$35	\$
Revenue Collected During FY 00:		\$	\$54,283	\$	
Expenditures During FY 00:		\$	\$52,491	\$	
Per Capita	Revenue:		\$	\$14	\$
Per Capita	Expenditures:		\$	\$12	\$
Operating	Income (loss):		\$	\$2,184	\$
	etained Earnings to		0.00%	90.67%	0.00%
Ending Ref	tained Earnings for	FY 00:	\$	\$69,736	\$
D- 0 ''	Facilities Don't 15		1 A	401	

\$36



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Greenfield Sanitary District		County: W	LL
Population: 75 Equalized Assessed V	aluation:	\$ Unit C	Code: 099/018/16
Appropriation or Budget: \$46,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	ı: [
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to	200,000	riscai Teai i	Eng. 0/30/00
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,311	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$71	\$15,629	\$6
Revenue Collected During FY 00:	\$16,561	\$73,806	\$9,551
Expenditures During FY 00:	\$16,479	\$66,930	\$8,527
Per Capita Revenue:	\$221	\$1,688	\$5
Per Capita Expenditures:	\$220	\$783	\$4
Revenues over (under) Expenditures:	\$82	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	32.73%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,393	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$72	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Greenville Airport Authority		County: BC	OND
Population: 6,000 Equalized Assessed Va	aluation: \$48,	634,404 Unit C	Code: 003/010/03
Appropriation or Budget: \$302,100	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: 3 Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HEDS		
Data Range: Appropriations Greater Than 200,000	ILKS	Fiscal Year	End: 3/31/00
Appropriations Greater Than 200,000	Plandad Comp	onent Units Includ	od.
Fiscal In	ndicators	onent Omis Includ	eu.
General and Special Funds	Amounts	Avorages	<u>Medians</u>
1		<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$5,076	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$1	\$63	\$2
Revenue Collected During FY 00:	\$159,390	\$3,008,135	\$238,814
Expenditures During FY 00:	\$137,545	\$2,670,809	\$231,914
Per Capita Revenue:	\$27	\$59	\$7
Per Capita Expenditures:	\$23	\$56	\$6
Revenues over (under) Expenditures:	\$21,845	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	19.89%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$27,355	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$5	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$135,000	\$16,079,563	\$220,379
Per Capita Debt:	\$23	\$182,920	\$10
General Obligation Debt over EAV:	0.28%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	0.00%	\$8,898 139.01%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Go	vernment Profile		
Unit Name: Greenwood-Locust-Rommond #4 Multi 7	Γownship Tax Assessment	Di County: CH	IRISTIAN
Population: 1,106 Equalized Assessed	Valuation: \$22,1	10,443 Unit C	Code: 011/040/24
Appropriation or Budget: \$5,775	Accounting	g Method: Cash	
Employees: Full Time: 1 Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/O	THERS		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	E na: 3/31/00
rippropriations Less Than or Equal to		nent Units Includ	ed:
Fiscal	Indicators		
		A	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,852	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$18	\$15,629	\$6
Revenue Collected During FY 00:	\$12,508	\$73,806	\$9,551
Expenditures During FY 00:	\$11,012	\$66,930	\$8,527
Per Capita Revenue:	\$11	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
Revenues over (under) Expenditures:	\$1,496	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	193.86%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$21,348	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$19	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00: Per Capita Revenue:	\$	\$52,491 \$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

			Local Go	vernment	Profile			
Unit Name:	Grisham-Walshy	/ille #5 Mu	lti Township '	Tax Assessn	nent District	Count	ty: MONTG	OMERY
Population:	1,007	Equaliz	ed Assessed	Valuation:	\$9,	141,848	Unit Code:	068/035/24
Appropriatio	n or Budget:		\$4,335		Accountin	ng Method:	Cash	
Employees:	Full Time:	5	Part Time:			Salar	ies Paid:	\$3,050
Oata Categor	y: SPECIAL PU	JRPOSE D	ISTRICTS/O	THERS		Fisca	l Year End:	3/31/00

Employees:	Full Time: 5 Part Time:		Salaries Paid: \$3,050			
Data Category:	SPECIAL PURPOSE DISTRICTS/OTI	Fiscal Year I	End: 3/31/00			
Data Range:	Appropriations Less Than or Equal to 200,000					
	Blended Component Units Included:					
Fiscal Indicators						
General and Special Funds		<u>Amounts</u>	Averages	Medians		
Beginning Fund Balance for FY 00:			\$100,082	\$15,567		
Per Capita Beginning Fund Balance:			\$15,629	\$6		
Revenue Collected During FY 00:		\$	\$73,806	\$9,551		
Expenditures During FY 00:		\$	\$66,930	\$8,527		
Per Capita Revenue:		\$	\$1,688	\$5		
Per Capita Expenditures:		\$	\$783	\$4		
Revenues over (under) Expenditures:			\$6,762	\$1,094		
Ratio of Fund Balance to Expenditures:		0.00%	253.26%	72.34%		
Ending Fund Balance for FY 00:		333313	\$105,465	\$16,821		
Per Capita Ending Fund Balance:			\$17,054	\$6		
Total Reserved Funds:		\$	\$16,621	\$		
<i>'</i>						
<u>Debt</u>		<u>Amounts</u>	<u>Averages</u>	Medians		
Outstanding Debt for FY 00:		\$	\$55,621	\$		
Per Capita Debt:		\$	\$434	\$		
General Obl	igation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians		
Beginning Reta	ained Earnings for FY 00:	\$	\$56,338	\$		
Per Capita Beg	inning Retained Earnings for FY 00:	\$	\$35	\$		
Revenue Collec	Revenue Collected During FY 00:		\$54,283	\$		
Expenditures [Expenditures During FY 00:		\$52,491	\$		
Per Capita Rev	Per Capita Revenue:		\$14	\$		
	Per Capita Expenditures:		\$12	\$		
Operating Income (loss):		0.00%	\$2,184	\$		
	Ratio of Retained Earnings to Expenditures:		90.67%	0.00%		
Ending Retained Earnings for FY 00:			\$69,736	\$		
Per Capita Ending Retained Earnings:		\$	\$36	\$		



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile				
Unit Name: Grundy Co Soil And Water Conservation	County: GRUNDY				
Population: 32,337 Equalized Assessed V	Valuation:	\$ Unit C	Code: 032/010/17		
Appropriation or Budget: \$83,586	Accounting				
	2	Salaries Paid			
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	E nd: 6/30/00		
Data Range: Appropriations Less Than or Equal to			_		
Blended Component Units Included:					
Fiscal 1	Indicators				
General and Special Funds	Amounts	Averages	Medians		
Beginning Fund Balance for FY 00:	\$43,219	\$100,082	\$15,567		
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6		
Revenue Collected During FY 00:	\$104,973	\$73,806	\$9,551		
Expenditures During FY 00:	\$79,892	\$66,930	\$8,527		
Per Capita Revenue:	\$3	\$1,688	\$5		
Per Capita Expenditures:	\$2	\$783	\$4		
Revenues over (under) Expenditures:	\$25,081	\$6,762	\$1,094		
Ratio of Fund Balance to Expenditures:	85.52%	253.26%	72.34%		
Ending Fund Balance for FY 00:	\$68,324	\$105,465	\$16,821		
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6		
Total Reserved Funds:	\$18,514		\$		
		\$16,621			
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>		
Outstanding Debt for FY 00:	\$	\$55,621	\$		
Per Capita Debt:	\$	\$434	\$		
General Obligation Debt over EAV:	0.00%	0.04%	0.00%		
Enterprise Funds	Amounts	Averages	Medians		
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$		
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$		
Revenue Collected During FY 00:	\$	\$54,283	\$		
Expenditures During FY 00:	\$	\$52,491	\$		
Per Capita Revenue:	\$	\$14	\$		
Per Capita Expenditures:	\$	\$12	\$		
Operating Income (loss):	\$	\$2,184	\$		
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%		
Ending Retained Earnings for FY 00:	\$	\$69,736	\$		

\$36



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Grundy Co. Public Building Commission		County: GF	RUNDY
Population: 28,000 Equalized Assessed Va	aluation: \$4,	000,000 Unit (Code: 032/001/33
Appropriation or Budget: \$1,904,208	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Pai	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/OTH	HERS	Fiscal Year	End: 11/30/00
Data Range: Appropriations Greater Than 200,000			
,	Blended Compo	onent Units Includ	led:
Fiscal Ir	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$13,426	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$91,368	\$3,008,135	\$238,814
Expenditures During FY 00:	\$1,360,114	\$2,670,809	\$231,914
Per Capita Revenue:	\$3	\$59	\$7
Per Capita Expenditures:	\$49	\$56	\$6
Revenues over (under) Expenditures:	-\$1,268,746	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	129.25%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,757,923	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$63	\$67	\$3
Total Reserved Funds:	\$1,757,923	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$5,205,000	\$16,079,563	\$220,379
Per Capita Debt:	\$186	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$90,794	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$3	\$112,385	\$
Revenue Collected During FY 00:	\$458,504	\$2,759,949	\$
Expenditures During FY 00:	\$444,094	\$2,749,965	\$
Per Capita Revenue: Per Capita Expenditures:	\$16 \$16	\$51,167 \$69,266	Φ •
Operating Income (loss):	\$14,410	\$8,898	φ (
Ratio of Retained Earnings to Expenditures:	23.69%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$105,204	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$4	\$116,888	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Hale-Sumner Multi Township Tax Assess	sment District	County: W	ARREN
Population: 1,054 Equalized Assessed V	Valuation: \$20,3	95,462 Unit (Code: 094/050/24
Appropriation or Budget: \$4,439	Accounting	g Method: Cash	l
Employees: Full Time: Part Time:	1	Salaries Paid	d: \$2,550
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to	200,000	riscai Tear	Enu. 3/31/00
, , , , , , , , , , , , , , , , , , , ,		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Local Gov	vernment Profile		
Unit Name: Hamilton Co Soil And Water Conservation	n District	County: HA	AMILTON
Population: 8,499 Equalized Assessed V	Valuation: \$50,8	92,573 Unit (C ode: 033/010/17
Appropriation or Budget: \$125,000	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: 2 Part Time:		Salaries Pai	d: \$47,230
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS		1
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
Appropriations less man of Equal to		nent Units Includ	lad•
Figure 1	indicators	nent Omts metac	leu.
			2.5.11
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$71,061	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$158,836	\$73,806	\$9,551
Expenditures During FY 00:	\$121,884	\$66,930	\$8,527
Per Capita Revenue:	\$19	\$1,688	\$5
Per Capita Expenditures:	\$14	\$783	\$4
Revenues over (under) Expenditures:	\$36,952	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	88.62%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$108,013	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13	\$17,054	\$6
Total Reserved Funds:	\$41,000	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		,
Unit Name: Hamilton County Water Service District		County: HA	AMILTON
Population: 1,127 Equalized Assessed V	aluation:	\$ Unit C	Code: 033/010/19
Appropriation or Budget: \$514,500	Accountir		ified Accrual
	2	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year l	End: 10/31/00
Appropriations Greater Than 200,000			
		onent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,664,000	\$16,079,563	\$220,379
Per Capita Debt:	\$2,364	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$4,502,005	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$3,995	\$112,385	\$
Revenue Collected During FY 00:	\$569,351	\$2,759,949	\$
Expenditures During FY 00:	\$697,988	\$2,749,965	\$
Per Capita Revenue:	\$505	\$51,167	\$
Per Capita Expenditures:	\$619	\$69,266	\$
Operating Income (loss):	-\$128,637	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	714.11%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$4,984,368	\$4,900,470	\$

\$4,423



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

	DOMINITAL T		
Local Gov	vernment Profile		
Unit Name: Hamilton Memorial Hospital District		County: HA	AMILTON
Population: 8,500 Equalized Assessed V	aluation: \$49.	,207,158 Unit C	Code: 033/010/08
Appropriation or Budget: \$292,845	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: 145 Part Time:	31	Salaries Paid	1: \$3,995,109
Data Category: SPECIAL PURPOSE DISTRICTS/OT	-	Fiscal Year	
Data Range: Appropriations Greater Than 200,000	12210	fiscal Year	Ena: 0/30/00
rippropriations Ground Than 200,000	Rlended Comp	onent Units Includ	ed·
Fiscal I	ndicators	onent Chits Includ	leu.
			24.11
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$868,165	\$16,079,563	\$220,379
Per Capita Debt:	\$102	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$3,794,759	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$446	\$112,385	\$
Revenue Collected During FY 00:	\$7,995,058	\$2,759,949	\$
Expenditures During FY 00:	\$7,767,410	\$2,749,965	\$
Per Capita Revenue:	\$941	\$51,167	\$
Per Capita Expenditures:	\$914	\$69,266	\$
Operating Income (loss):	\$227,648	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	51.79%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$4,022,407	\$4,900,470	\$

\$473



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: Hammond-Henry Hospital District		County: HE	ENRY
Population: 13,000 Equalized Assessed Va	aluation: \$192,	126,310 Unit C	Code: 037/010/08
Appropriation or Budget: \$13,456,024			ified Accrual
Employees: Full Time: 153 Part Time:	140	Salaries Paid	
	<u> </u>		
	HEKS	Fiscal Year	End: 5/31/00
Data Range: Appropriations Greater Than 200,000			•
Figure 1	Blended Compo adicators	onent Units Includ	ed:
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,121,785	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$1,009	\$63	\$2
Revenue Collected During FY 00:	\$14,690,995	\$3,008,135	\$238,814
Expenditures During FY 00:	\$13,405,136	\$2,670,809	\$231,914
Per Capita Revenue:	\$1,130	\$59	\$7
Per Capita Expenditures:	\$1,031	\$56	\$6
Revenues over (under) Expenditures:	\$1,285,859	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	108.04%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$14,482,541	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$1,114	\$67	\$3
Total Reserved Funds:	\$188,374	\$498,998	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,670,909	\$16,079,563	\$220,379
Per Capita Debt:	\$436	\$182,920	\$10
General Obligation Debt over EAV:	2.49%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$



Local Gov	vernment Profile		
Unit Name: Hancock Co Soil And Water Conservation	n District	County: H	ANCOCK
Population: 21,000 Equalized Assessed V	aluation:	\$ Unit (C ode: 034/010/17
Appropriation or Budget: \$691,160	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	2	Salaries Pai	d: \$40,489
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	
Data Range: Appropriations Greater Than 200,000		. I iscai I cai	Enu. Greeree
,	Blended Compo	onent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$65,331	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$3	\$63	\$2
Revenue Collected During FY 00:	\$691,642	\$3,008,135	\$238,814
Expenditures During FY 00:	\$651,107	\$2,670,809	\$231,914
Per Capita Revenue:	\$33	\$59	\$7
Per Capita Expenditures:	\$31	\$56	\$6
Revenues over (under) Expenditures:	\$40,535	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	16.26%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$105,866	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$5	\$67	\$3
Total Reserved Funds:	\$51,681	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$51,167 \$69,266	•
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	verimient i rome		
Unit Name: Hanna City Sanitary District		County: PE	ORIA
Population: 1,205 Equalized Assessed V	Valuation: \$9,4	.97,208 Unit C	Code: 072/040/16
Appropriation or Budget: \$14,750	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	i: 5
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena: <u>p 4/30/00</u>
rippropriations 2000 Thair of Equal to		nent Units Includ	ed:
Fiscal I	Indicators	nent emis meid	
		A	Madiana
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,100	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$11	\$15,629	\$6
Revenue Collected During FY 00:	\$4,999	\$73,806	\$9,551
Expenditures During FY 00:	\$2,564	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$2,435	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	602.38%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$15,445	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Hardin-Newburg Multi Township Tax As	sessment District	County: PII	KE
Population: 1,000 Equalized Assessed V	Valuation: \$14,3	98,060 Unit C	Code: 075/070/24
Appropriation or Budget: \$1,500	Accounting	g Method: Cash	l
Employees: Full Time: Part Time:	1	Salaries Paic	1: \$1,570
Data Category: SPECIAL PURPOSE DISTRICTS/OT	<u> </u>		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: 3/31/00
rippropriations Less Than of Equal to		nent Units Includ	ed·
Fiscal 1	Indicators	nent Omts metad	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	0.0075	\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	c
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	<u>wiedians</u>
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

Local Gov	ernment Profile		
Unit Name: Harrisburg-Raleigh Airport Authority		County: SA	LINE
Population: 10,400 Equalized Assessed Va	aluation: \$73,2	218,850 Unit (Code: 082/010/03
Appropriation or Budget: \$57,767	Accountin	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time:	2	Salaries Paid	d: \$25,250
Data Category: SPECIAL PURPOSE DISTRICTS/OTI		Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2		riscai Teai	Enu. 3/31/00
J 11 1		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$245,000	\$55,621	\$
Per Capita Debt:	\$24	\$434	\$
General Obligation Debt over EAV:	0.33%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$566,209	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$54	\$35	\$
Revenue Collected During FY 00:	\$189,151	\$54,283	\$
Expenditures During FY 00:	\$173,265	\$52,491	\$
Per Capita Revenue:	\$18	\$14	\$
Per Capita Expenditures: Operating Income (loss):	\$17 \$15,886	\$12 \$2,184	\$
Ratio of Retained Earnings to Expenditures:	335.96%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$582,095	\$69,736	\$
Per Capita Ending Retained Earnings:	\$56	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Covernment Profile

Local Gov	ernment Prome		
Unit Name: Harris-Cass-Farmers-Bernadotte Multi Tov	wnship Tax Assessment l	Dis County: FU	LTON
Population: 1,810 Equalized Assessed Va	aluation: \$17,6	536,694 Unit C	Code: 029/025/24
Appropriation or Budget: \$13,300	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	1: \$2,500
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	·		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	Ena: 3/31/00
rappropriations 2000 Finan of Equal to 2		nent Units Includ	ed·
Fiscal I	ndicators	nent emis meidd	cu.
			3.5.31
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,841	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$3,641	\$73,806	\$9,551
Expenditures During FY 00:	\$4,114	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$473	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	227.71%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,368	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Ç			
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00: Per Capita Beginning Retained Earnings for FY 00:	\$ \$	\$56,338 \$35	\$ \$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Local Gov	vernment Profile		
Unit Name: Harvel-Pitman-Zanesville #6 Multi Towns	ship Tax Assessment Dis	tric County: Mo	ONTGOMERY
Population: 1,264 Equalized Assessed V	Yaluation: \$24,5	515,440 Unit (Code: 068/040/24
Appropriation or Budget: \$7,465	Accountin	g Method: Cash	<u> </u>
	7	Salaries Paid	
	<u> </u>		
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	End: 3/31/0
Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$14,680	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12	\$15,629	\$6
Revenue Collected During FY 00:	\$3,892	\$73,806	\$9,551
Expenditures During FY 00:	\$8,252	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	-\$4,360	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	125.06%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,320	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Havana Port District		County: MA	ASON
Population: 4,200 Equalized Assessed V	aluation:	\$1 Unit C	Code: 060/010/25
Appropriation or Budget: \$14,994	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paic	1: 5
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai year i	Ena: 12/31/00
r-ppr-oprimises 2000 111111 or 241111 to		nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$16,852	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$10,615	\$73,806	\$9,551
Expenditures During FY 00:	\$14,994	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$4,379	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	72.08%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,807	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$19,112	\$55,621	\$
Per Capita Debt:	\$5	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Gov	ernment Profile		
Unit Name: Haw Creek - Orange Multi Township Tax	Assessment District	County: KN	IOX
Population: 1,211 Equalized Assessed V	aluation: \$17,3	356,065 Unit C	Code: 048/060/24
Appropriation or Budget: \$10,055	Accountin	g Method: Cash	
Employees: Full Time: 1 Part Time:	4	Salaries Paid	l: \$5,852
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	E nd: 3/31/00
Appropriations Less Than of Equal to 2		nent Units Includ	ad•
Figure 1	ndicators	nent emis meidd	
			3.5.31
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,795	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$9,513	\$73,806	\$9,551
Expenditures During FY 00:	\$9,352	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$161	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	63.69%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,956	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$12	\$ \$
Ratio of Retained Earnings to Expenditures:	0.00%	\$2,184 90.67%	0.00%
Ending Retained Earnings to Experiences. Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$
, 5		The second secon	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Gov	vernment Profile		
Unit Name: Haw Creek & Maquon Cemetery District		County: KN	NOX
Population: 1,202 Equalized Assessed V	aluation: \$15,8	366,390 Unit C	Code: 048/010/04
Appropriation or Budget: \$23,700	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Paid	1: 5
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS		<u> </u>
Data Range: Appropriations Less Than or Equal to		Fiscal Year 1	End: 3/31/00
Appropriations less Than of Equal to		nent Units Includ	ad•
Fiscal I	indicators	nent Omts metud	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$11,750	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$11,917	\$73,806	\$9,551
Expenditures During FY 00:	\$14,284	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$10	\$783	\$4
· · ·			
Revenues over (under) Expenditures:	-\$2,367	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	66.39%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,483	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	<u>Averages</u>	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$

\$36



			Local Govern	nent Profile			
Unit Name: He	enderson Co S	oil And Water	r Conservation D	istrict	County	y: Henderso	on
Population:	8,096	Equalized	Assessed Valua	tion: \$88	3,704,248	Unit Code:	036/010/17
Appropriation o	r Budget:	\$105,	,783	Accounti	ing Method:	Cash	
Employees:	Full Time:		art Time:	1	Salari	es Paid:	\$52,554
Data Category:	SPECIAL PU	JRPOSE DIST	TRICTS/OTHER	S	Fiscal	Year End:	6/30/00
Data Range:	Appropriation	ns Less Than	or Equal to 200,0	000			
				Blended Comp	onent Units	Included:	

ata Category:	SPECIAL PURPOSE DISTRICTS/O7	ΓHERS	Fiscal Year l	E nd: 6/30/00
ata Range:	Appropriations Less Than or Equal to	200,000		•
	•	Blended Compo	nent Units Includ	ed:
	Fiscal 1	Indicators		
General and	d Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fu	und Balance for FY 00:	\$19,308	\$100,082	\$15,567
Per Capita B	Seginning Fund Balance:	\$2	\$15,629	\$6
Revenue Co	llected During FY 00:	\$105,783	\$73,806	\$9,551
Expenditures	s During FY 00:	\$92,246	\$66,930	\$8,527
Per Capita R	devenue:	\$13	\$1,688	\$5
·	xpenditures:	\$11	\$783	\$4
·	ver (under) Expenditures:	\$13,537	\$6,762	\$1,094
	d Balance to Expenditures:	35.61%	253.26%	72.34%
	Balance for FY 00:	\$32,845	\$105,465	\$16,821
· ·	nding Fund Balance:	\$4	\$17,054	\$6
Total Reserv	· ·	\$17,081	\$16,621	\$
<u>Debt</u>		Amounts	<u>Averages</u>	Medians
Outstanding	Debt for FY 00:	\$	\$55,621	\$
Per Capita D	Debt:	\$	\$434	\$
General Obli	igation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>nds</u>	Amounts	Averages	Medians
Beginning Reta	nined Earnings for FY 00:	\$	\$56,338	\$
Per Capita Begi	inning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collec	cted During FY 00:	\$	\$54,283	\$
Expenditures D	Ouring FY 00:	\$	\$52,491	\$
Per Capita Reve	enue:	\$	\$14	\$
Per Capita Expe	enditures:	\$	\$12	\$
Operating Inco	me (loss):	\$	\$2,184	\$
Ratio of Retain	ed Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retaine	ed Earnings for FY 00:	\$	\$69,736	\$
Per Capita Endi	ing Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Legal Covernment Duefile

Local Go	veriment i rome		
Unit Name: Hennepin-Senachwine #1 Multi Townshi	p Tax Assessment District	County: PU	JTNAM
Population: 2,200 Equalized Assessed V	Valuation: \$41,5	527,673 Unit (C ode: 078/010/24
Appropriation or Budget: \$4,100	Accounting	g Method: Cash	1
Employees: Full Time: Part Time:		Salaries Pai	d• [
Data Category: SPECIAL PURPOSE DISTRICTS/OT	PUEDC		
		Fiscal Year	End: 3/31/00
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Canita Ending Retained Farnings	(c	\$36	4



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

BITTI SCIVILIA

Local Gov	vernment Profile		
Unit Name: Henry Co Soil And Water Conservation D	District	County: HE	ENRY
Population: 51,159 Equalized Assessed V	Valuation: \$550,2	228,039 Unit (C ode: 037/010/17
Appropriation or Budget: \$109,000	Accountin	g Method: Cash	l
Employees: Full Time: 2 Part Time:		Salaries Paic	d: \$44,508
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 6/30/00
rippropriations less than of Equal to		nent Units Includ	ed·
Fiscal I	ndicators	ment emis merud	leu.
		Avanagas	<u>Medians</u>
General and Special Funds	Amounts	Averages	
Beginning Fund Balance for FY 00:	\$144,596	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$238,058	\$73,806	\$9,551
Expenditures During FY 00:	\$213,075	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$24,983	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	79.59%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$169,579	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$181,516	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$ 0.000
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	0.00%	90.67% \$69,736	0.00%
Per Capita Ending Retained Earnings:	\$	\$36	\$



Local Gov	ernment Profile		
Unit Name: Herrick-Dry Point #5 Multi Township Tax	Assessment District	County: SH	IELBY
Population: 1,724 Equalized Assessed V	aluation: \$8,2	257,461 Unit (C ode: 086/030/24
Appropriation or Budget: \$4,890	Accountin	g Method: Cash	1
Employees: Full Time: Part Time:	1	Salaries Pai	d: \$1,500
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 3/31/00
rippropriations less man of Equal to 2		nent Units Includ	lad•
Fiscal I	ndicators	nent Chits Hierar	
		<u> </u>	
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$4,861	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$4,093	\$73,806	\$9,551
Expenditures During FY 00:	\$3,031	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$1,062	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	195.41%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,923	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	—	\$30	•



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Herrin Mosquito Abatement District		County: W	ILLIAMSON
Population: 10,900 Equalized Assessed V	Valuation: \$61,3	50,000 Unit (Code: 100/010/11
Appropriation or Budget: \$14,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	ı:
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena: p 0/30/00
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$3,697	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$16,681	\$73,806	\$9,551
Expenditures During FY 00:	\$14,000	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$2,681	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	45.56%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,378	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

DA	I A SUMMAR I		
Local	Government Profile		
Unit Name: Highland Hills Sanitary District		County: DU	JPAGE
Population: 500 Equalized Assess	sed Valuation: \$24,2	42,490 Unit C	Code: 022/040/16
Appropriation or Budget: \$856,450	Accounting	Method: Cash	With Assets
		Salaries Paid	
		Fiscal Year	E nd: 4/30/00
Data Range: Appropriations Greater Than 200		4 T	•
	-	nent Units Includ	ed:
Fis	cal Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$90,061	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$180	\$63	\$2
Revenue Collected During FY 00:	\$39,715	\$3,008,135	\$238,814
Expenditures During FY 00:	\$48,872	\$2,670,809	\$231,914
Per Capita Revenue:	\$79	\$59	\$7
Per Capita Expenditures:	\$98	\$56	\$6
Revenues over (under) Expenditures:	-\$9,157	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	165.54%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$80,904	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$162	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$1,392,389	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$2,785	\$112,385	\$
Revenue Collected During FY 00:	\$279,850	\$2,759,949	\$
Expenditures During FY 00:	\$213,891	\$2,749,965	\$
Per Capita Revenue:	\$560	\$51,167	\$
Per Capita Expenditures:	\$428	\$69,266	\$
Operating Income (loss):	\$65,959	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	681.82%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$1,458,348	\$4,900,470	\$

\$2,917



Local Gov	vernment Profile		
Unit Name: Highland-Mazon-Vienna Multi Township	Tax Assessment District	County: GF	RUNDY
Population: 2,300 Equalized Assessed V	Valuation: \$43,5	552,900 Unit (Code: 032/020/24
Appropriation or Budget: \$6,985	Accountin		With Assets
Employees: Full Time: Part Time:	6	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	End: 3/31/0
Data Range: Appropriations Less Than or Equal to			
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$9,969	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$1,742	\$73,806	\$9,551
Expenditures During FY 00:	\$6,695	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$4,953	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	74.92%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,016	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Hillsdale Sanitary District		County: RC	OCK ISLAND
Population: 600 Equalized Assessed V	Valuation: \$3,1	70,525 Unit C	Code: 081/030/1
Appropriation or Budget: \$47,561	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	CHEDC		
		Fiscal Year	End: 4/30/0
Data Range: Appropriations Less Than or Equal to		4 TT •4 T 1 1	•
		nent Units Includ	led:
Fiscal I	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$31,268	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$52	\$15,629	\$6
Revenue Collected During FY 00:	\$47,561	\$73,806	\$9,551
Expenditures During FY 00:	\$35,050	\$66,930	\$8,527
Per Capita Revenue:	\$79	\$1,688	\$5
Per Capita Expenditures:	\$58	\$783	\$4
Revenues over (under) Expenditures:	\$12,511	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	125.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$43,978	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$73	\$17,054	\$6
Total Reserved Funds:	\$19,572	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

OCCURITY OF		DATA	SUMMAKI		
		Local Gov	ernment Profile		
Unit Name: Hi	nit Name: Hinsdale Sanitary District County: DUPAGE				JPAGE
Population:	85,000	Equalized Assessed Va	aluation: \$2,785,0	084,993 Unit (Code: 022/050/16
Appropriation o	r Budget:	\$11,507,800	Accountin	g Method: Mod	ified Accrual
Employees:	Full Time:	18 Part Time:		Salaries Pai	d: \$716,758
Data Category:	SPECIAL I	PURPOSE DISTRICTS/OTI	HERS	Fiscal Year	End: 4/30/00
Data Range:	Appropriati	ions Greater Than 200,000		riscai I cai	Enu. 4/30/00
J			Blended Compo	onent Units Includ	led:
		Fiscal Ir	ndicators		
General and	d Special F	<u>unds</u>	Amounts	Averages	<u>Medians</u>
Beginning Fu	und Balance	e for FY 00:	\$	\$2,967,129	\$100,539
Per Capita B		•	\$	\$63	\$2
Revenue Col	0	,	\$	\$3,008,135	\$238,814
Expenditures		Ü	\$	\$2,670,809	\$231,914
Per Capita R	evenue:		\$	\$59	\$7
Per Capita E	xpenditures): ::	\$	\$56	\$6
Revenues ov	ver (under)	Expenditures:	\$	-\$901,034	\$
Ratio of Fun	d Balance t	o Expenditures:	0.00%	1495.60%	34.29%
Ending Fund	Balance fo	r FY 00:	\$	\$1,982,095	\$117,139
Per Capita E	nding Fund	Balance:	\$	\$67	\$3
Total Reserv	ed Funds:		\$	\$498,998	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstanding	Debt for F\	/ 00:	\$	\$16,079,563	\$220,379
Per Capita D			\$	\$182,920	\$10
General Obli		t over EAV:	0.00%	2068232.87%	0.00%
Enterprise Fu		'	Amounts	Averages	Medians
Beginning Reta	ined Earnings	for FY 00:	\$34,600,037	\$4,499,676	\$
Per Capita Begi	nning Retaine	d Earnings for FY 00:	\$407	\$112,385	\$
Revenue Collec	ted During FY	00:	\$4,805,226	\$2,759,949	\$
Expenditures D	uring FY 00:		\$4,407,773	\$2,749,965	\$
Per Capita Reve	enue:		\$57	\$51,167	\$
Per Capita Expe	enditures:		\$52	\$69,266	\$
Operating Inco	me (loss):		\$397,453	\$8,898	\$
Ratio of Retain	ed Earnings to	Expenditures:	793.99%	139.01%	0.00%
Ending Retaine	d Earnings for	FY 00:	\$34,997,490	\$4,900,470	\$
D C!4- E !!	D.4! 1. T		h 440	¢11/ 000	

\$412



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

T 10 (D 41)

Local Government Profile			
Unit Name: Holiday Shores Sanitary District		County: M	ADISON
Population: 2,836 Equalized Assessed Va	aluation: \$35,	224,690 Unit (Code: 057/015/16
Appropriation or Budget: \$1,079,555	Accountir	ng Method: Mod	ified Accrual
Employees: Full Time: 5 Part Time:	1	Salaries Pai	d: \$162,688
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai Teai	Enu. _{0/30/00}
, , , , , , , , , , , , , , , , , , , ,	Blended Compo	onent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$127,615	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$45	\$63	\$2
Revenue Collected During FY 00:	\$79,331	\$3,008,135	\$238,814
Expenditures During FY 00:	\$26,274	\$2,670,809	\$231,914
Per Capita Revenue:	\$28	\$59	\$7
Per Capita Expenditures:	\$9	\$56	\$6
Revenues over (under) Expenditures:	\$53,057	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	573.46%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$150,672	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$53	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$2,395,290	\$16,079,563	\$220,379
Per Capita Debt:	\$845	\$182,920	\$10
General Obligation Debt over EAV:	1.18%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$4,142,084	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$1,461	\$112,385	\$
Revenue Collected During FY 00:	\$739,866	\$2,759,949	\$
Expenditures During FY 00:	\$681,761	\$2,749,965	\$
Per Capita Evenditures	\$261	\$51,167	\$
Per Capita Expenditures:	\$240	\$69,266	\$
Operating Income (loss):	\$58,105	\$8,898	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	620.48% \$4,230,189	139.01% \$4,900,470	U.UU%
Per Capita Ending Retained Earnings:	\$1,492	\$116,888	\$
Tor Suprice Entering Notainion Entrings.	Ψ1, 72	Ψ110,000	Ψ



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Honey Creek-Martin-Southwest #3 Multi 7	Township Tax Assessme	nt County: CF	RAWFORD
Population: 2,397 Equalized Assessed Va	aluation: \$15,9	976,306 Unit (Code: 017/015/24
Appropriation or Budget: \$6,375	Accountin	g Method: Cash	ı
Employees: Full Time: 7 Part Time:		Salaries Paid	d: \$6,375
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai Tear	Enu. 3/31/00
-		nent Units Includ	led:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$17,944	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$7	\$15,629	\$6
Revenue Collected During FY 00:	\$4,825	\$73,806	\$9,551
Expenditures During FY 00:	\$4,447	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$378	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	412.01%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$18,322	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$ \$	\$12 \$2,184	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Legal Covernment Duefile

Local Go	vernment Profile		
Unit Name: Honey Point-Shaws Point-Nilwood Multi	Township Tax Assessmen	nt County: M	ACOUPIN
Population: 1,412 Equalized Assessed	Valuation: \$22,3	05,309 Unit C	Code: 056/020/24
Appropriation or Budget: \$8,790	Accounting	g Method: Cash	
	7	Salaries Paid	
Employees: Full Time: Part Time: Data Category: SPECIAL PURPOSE DISTRICTS/O			
		Fiscal Year	End: 3/31/00
Data Range: Appropriations Less Than or Equal to		4 TJ !4 - T1 J	. 3.
TP: 12	-	nent Units Includ	lea:
Fiscal	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$5,387	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$8,415	\$73,806	\$9,551
Expenditures During FY 00:	\$6,901	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,514	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	100.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,901	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$3,500	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00: Per Capita Ending Retained Earnings:	\$	\$69,736	\$
rei Gapita Enully Retained Ealfilligs.	—	\$36	\$



Local Gov	vernment Profile		
Unit Name: Hopedale-Boynton #1 Multi Township Ta	x Assessment District	County: TA	ZEWELL
Population: 2,006 Equalized Assessed V	aluation: \$33,6	535,000 Unit (Code: 090/010/24
Appropriation or Budget: \$9,703	Accountin	g Method: Cash	
Employees: Full Time: 1 Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Year	Ena: 3/31/00
		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,048	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$11,260	\$73,806	\$9,551
Expenditures During FY 00:	\$7,430	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$3,830	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	132.95%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,878	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12 \$2,184	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Local Gov	vernment Profile		
Unit Name: Hope-Richland Multi Township Tax Asse	ssment District	County: LA	SALLE
Population: 1,200 Equalized Assessed V	aluation: \$17,0	074,433 Unit (Code: 050/040/24
Appropriation or Budget: \$9,740	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	5	Salaries Pai	d: \$5,600
Data Category: SPECIAL PURPOSE DISTRICTS/OT	<u> </u>	Fiscal Year	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena: 3/31/00
		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$22,899	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$19	\$15,629	\$6
Revenue Collected During FY 00:	\$10,345	\$73,806	\$9,551
Expenditures During FY 00:	\$8,527	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$1,818	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	289.87%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$24,717	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$21	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Evponditures:	\$	\$14	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$12 \$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Local Gov	ernment Profile		
Unit Name: Hume-Montmorency #12 Multi Township	Tax Assessment District	County: W	HITESIDE
Population: 3,000 Equalized Assessed Va	aluation: \$29,8	352,491 Unit (Code: 098/050/24
Appropriation or Budget: \$10,632	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	1	Salaries Paid	1: \$7,000
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	Ena: <u> 3/31/00</u>
rippropriations Dess Than of Equal to 2		nent Units Includ	ed:
Fiscal In	ndicators	nent emis metad	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,847	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$8,587	\$73,806	\$9,551
Expenditures During FY 00:	\$10,632	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$2,045	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	82.79%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$8,802	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	\$2,184 90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Legal Covernment Duefile

Lucai Gu	verimient i rome		
Unit Name: Hurricane-S Hur-Shafter-Bear Grove #1 N	Multi Township Tax Asse	ss County: FA	YETTE
Population: 1,603 Equalized Assessed V	Valuation: \$14,6	500,547 Unit (Code: 026/010/24
Appropriation or Budget: \$	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	1: \$3,800
Data Category: SPECIAL PURPOSE DISTRICTS/OT			· -
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 3/31/00
Appropriations less than of Equal to		nent Units Includ	od.
10211	-	ment Omts metud	eu.
	Indicators		
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,050	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$5,266	\$73,806	\$9,551
Expenditures During FY 00:	\$5,006	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$260	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	106.07%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,310	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

200 min 25		DATA	SUMMAKI		
		Local Gov	ernment Profile		
Unit Name:	Illini Hospital	District		County: RO	OCK ISLAND
Population:	12,000	Equalized Assessed Va	aluation: \$321,	718,083 Unit C	Code: 081/010/08
Appropriation	on or Budget:	\$729,039	Accountin	g Method: Cash	With Assets
Employees:	Full Time:	Part Time:		Salaries Paid	d: \$
Data Categor	ry: SPECIAL 1	PURPOSE DISTRICTS/OTI	HERS	Fiscal Year	End: 3/31/00
Data Range:	Appropriat	ions Greater Than 200,000		riscar rear	2,21,00
			Blended Compo	onent Units Includ	ed:
		Fiscal In	ndicators		
General	and Special F	unds	Amounts	Averages	Medians
Beginnin	g Fund Balance	e for FY 00:	\$363,162	\$2,967,129	\$100,539
Per Capit	ta Beginning Fu	und Balance:	\$30	\$63	\$2
Revenue	Collected Duri	ng FY 00:	\$753,426	\$3,008,135	\$238,814
Expendit	ures During FY	00:	\$729,039	\$2,670,809	\$231,914
Per Capit	ta Revenue:		\$63	\$59	\$7
Per Capit	ta Expenditures	S:	\$61	\$56	\$6
Revenue	s over (under)	Expenditures:	\$24,387	-\$901,034	\$
Ratio of	Fund Balance t	o Expenditures:	53.16%	1495.60%	34.29%
Ending F	und Balance fo	or FY 00:	\$387,549	\$1,982,095	\$117,139
Per Capit	ta Ending Fund	Balance:	\$32	\$67	\$3
Total Res	served Funds:		\$387,549	\$498,998	\$
<u>Debt</u>			Amounts	Averages	Medians
Outstand	ling Debt for F	Y 00:	\$4,955,000	\$16,079,563	\$220,379
Per Capit	J		\$413	\$182,920	\$10
•	Obligation Deb	t over EAV:	1.54%	2068232.87%	0.00%
Enterprise	e Funds		Amounts	Averages	Medians
Beginning	Retained Earnings	for FY 00:	\$	\$4,499,676	\$
Per Capita	Beginning Retaine	ed Earnings for FY 00:	\$	\$112,385	\$
Revenue C	ollected During FY	′ 00:	\$	\$2,759,949	\$
Expenditur	es During FY 00:		\$	\$2,749,965	\$
Per Capita	Revenue:		\$	\$51,167	\$
Per Capita	Expenditures:		\$	\$69,266	\$
Operating	Income (loss):		\$	\$8,898	\$
	etained Earnings to		0.00%	139.01%	0.00%
Ending Ret	ained Earnings for	FY 00:	\$	\$4,900,470	\$
D-: 0 ''	Facilities D. C. C. C.		1 4	#447 OOO	



FISCAL RESPONSIBILITY REPORT CARD

Local	Government Profile		
Unit Name: Illinois Municipal Electric Agency		County: Sa	ngamon
Population: Equalized Assesse	ed Valuation:	\$ Unit (C ode: 083/010/29
Appropriation or Budget: \$75,147,000	Accountin	ng Method: Com	bination
Employees: Full Time: 16 Part Tim		Salaries Paid	d: \$776,345
Data Category: SPECIAL PURPOSE DISTRICTS	,		
Data Range: Appropriations Greater Than 200,		Fiscal Year	End: 4/30/00
Appropriations Oreater Than 200,		onent Units Includ	.hal
Fige	cal Indicators	onent Cints metad	leu.
			3.5.31
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$94,670,000	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$19,436,585	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$77,133,569	\$2,759,949	\$
Expenditures During FY 00:	\$73,733,891	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$ \$2,200,470	\$69,266	\$
Operating Income (loss):	\$3,399,678	\$8,898	0.0004
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$22,836,263	139.01% \$4,900,470	0.00%
Per Capita Ending Retained Earnings:	\$22,836,263	\$116,888	\$
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FISCAL RESPONSIBILITY REPORT CARD

Local Gove	ernment Profile		
Unit Name: Imperial Valley Water Service District		County: MA	ASON
Population: 2,300 Equalized Assessed Va	aluation: \$233,7	758,862 Unit C	Code: 060/010/19
Appropriation or Budget: \$35,000	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	TEDG	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI		Fiscal Year	End: 3/31/00
Data Range: Appropriations Less Than or Equal to 2			
1021 T-		nent Units Includ	led:
	ndicators	<u>.</u>	
General and Special Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$109,614	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$48	\$15,629	\$6
Revenue Collected During FY 00:	\$39,955	\$73,806	\$9,551
Expenditures During FY 00:	\$26,156	\$66,930	\$8,527
Per Capita Revenue:	\$17	\$1,688	\$5
Per Capita Expenditures:	\$11	\$783	\$4
Revenues over (under) Expenditures:	\$13,799	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	471.83%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$123,413	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$54	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Evranditures	\$	\$14	\$
Per Capita Expenditures: Operating Income (loss):	\$	\$12 \$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Government Profile

Unit Name: Independence-Mountain-Stonefort #4 Mu	lti Township Tax Assessr	ne County: SA	LINE
Population: 1 Equalized Assessed V	Valuation: \$10,8	342,800 Unit (Code: 082/040/24
Appropriation or Budget: \$10,000	Accountin	g Method: Cash	 L
Employees: Full Time: Part Time:	1	Salaries Paic	d: \$3,000
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai Tear	Enu: 3/31/00
proprietions 2000 Thair of Equal to		nent Units Includ	led:
Fiscal I	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,786	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$12,786	\$15,629	\$6
Revenue Collected During FY 00:	\$3,303	\$73,806	\$9,551
Expenditures During FY 00:	\$4,151	\$66,930	\$8,527
Per Capita Revenue:	\$3,303	\$1,688	\$5
Per Capita Expenditures:	\$4,151	\$783	\$4
Revenues over (under) Expenditures:	-\$848	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	287.59%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,938	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$11,938	\$17,054	\$6
Total Reserved Funds:	\$	\$17,034	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Unit Name:

Population:

Appropriation or Budget:

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile Indian Grove-Belle Prairie #8 Multi Township Tax Assessment Distri County: LIVINGSTON **Unit Code:** 053/040/24 **Equalized Assessed Valuation:** \$51,851,894 **Accounting Method:** Cash \$9,470

Full Time. Salaries Paid. **Employees:** Part Time

4,300

Employees:	Full Time: Part Time:		Salaries Paid	l: \$7,500	
ata Category: SPECIAL PURPOSE DISTRICTS/OTHERS			Fiscal Year End: 3/31		
ata Range:	Appropriations Less Than or Equal to	200,000		,	
		Blended Compo	nent Units Includ	ed:	
	Fiscal I	ndicators			
General an	d Special Funds	Amounts	<u>Averages</u>	Medians	
Beginning F	und Balance for FY 00:	\$11,187	\$100,082	\$15,567	
Per Capita E	Beginning Fund Balance:	\$3	\$15,629	\$6	
Revenue Co	llected During FY 00:	\$9,770	\$73,806	\$9,551	
Expenditure	es During FY 00:	\$11,075	\$66,930	\$8,527	
Per Capita F	Revenue:	\$2	\$1,688	\$5	
Per Capita E	Expenditures:	\$3	\$783	\$4	
Revenues o	ver (under) Expenditures:	-\$1,305	\$6,762	\$1,094	
Ratio of Fur	nd Balance to Expenditures:	89.23%	253.26%	72.34%	
Ending Fund	d Balance for FY 00:	\$9,882	\$105,465	\$16,821	
Per Capita E	Ending Fund Balance:	\$2	\$17,054	\$6	
Total Reserv	ved Funds:	\$	\$16,621	\$	
Debt		Amounts	Averages	Medians	
Outstanding	Debt for FY 00:	\$	\$55,621	\$	
Per Capita D	Debt:	\$	\$434	\$	
General Obl	igation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Fu	<u>ınds</u>	Amounts	Averages	Medians	
Beginning Reta	ained Earnings for FY 00:	\$	\$56,338	\$	
Per Capita Beg	ginning Retained Earnings for FY 00:	\$	\$35	\$	
Revenue Collected During FY 00:		\$	\$54,283	\$	
Expenditures During FY 00:		\$	\$52,491	\$	
Per Capita Rev	renue:	\$	\$14	\$	
Per Capita Exp	enditures:	\$	\$12	\$	
Operating Inco	ome (loss):	\$	\$2,184	\$	
Ratio of Retain	ned Earnings to Expenditures:	0.00%	90.67%	0.00%	
Ending Retaine	ed Earnings for FY 00:	\$	\$69,736	\$	
Per Capita End	ling Retained Earnings:	\$	\$36	\$	



Local Government Profile				
Unit Name: Indian Point-Knox-Galesburg-Cedar #1 M	ulti Township Tax Asses	sm County: Ki	NOX	
Population: 11,359 Equalized Assessed V	aluation: \$97,7	743,324 Unit (C ode: 048/050/24	
Appropriation or Budget: \$64,650	Accountin	g Method: Cash	1	
Employees: Full Time: 2 Part Time:		Salaries Pai	d: \$41,875	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 3/31/00	
rippropriations Dess Than of Equal to		nent Units Includ	led•	
Fiscal I	ndicators	nent Chits Hierar		
		<u> </u>		
General and Special Funds	<u>Amounts</u>	Averages	Medians	
Beginning Fund Balance for FY 00:	\$28,807	\$100,082	\$15,567	
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6	
Revenue Collected During FY 00:	\$60,719	\$73,806	\$9,551	
Expenditures During FY 00:	\$56,448	\$66,930	\$8,527	
Per Capita Revenue:	\$5	\$1,688	\$5	
Per Capita Expenditures:	\$5	\$783	\$4	
Revenues over (under) Expenditures:	\$4,271	\$6,762	\$1,094	
Ratio of Fund Balance to Expenditures:	58.60%	253.26%	72.34%	
Ending Fund Balance for FY 00:	\$33,078	\$105,465	\$16,821	
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6	
Total Reserved Funds:	\$	\$16,621	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$55,621	\$	
Per Capita Debt:	\$	\$434	\$	
General Obligation Debt over EAV:	0.00%	0.04%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$	
Revenue Collected During FY 00:	\$	\$54,283	\$	
Expenditures During FY 00:	\$	\$52,491	\$	
Per Capita Revenue:	\$	\$14	\$	
Per Capita Expenditures:	\$	\$12	\$	
Operating Income (loss):	\$	\$2,184	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$69,736	\$	
Per Capita Ending Retained Earnings:	\$	\$36	\$	



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Industry-Eldorado #5 Multi Township Ta	x Assessment District	County: MC	CDONOUGH
Population: 1,135 Equalized Assessed V	Valuation: \$17,6	571,684 Unit C	Code: 062/030/24
Appropriation or Budget: \$6,786	Accounting	g Method: Cash	-
Employees: Full Time: Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/O			
		Fiscal Year l	E nd: 12/31/00
Data Range: Appropriations Less Than or Equal to		4 TT *4 T 1 1	1
Ficeal	Indicators	nent Units Includ	ea:
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,231	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$17	\$15,629	\$6
Revenue Collected During FY 00:	\$7,340	\$73,806	\$9,551
Expenditures During FY 00:	\$4,624	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$2,716	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	474.63%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$21,947	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$19	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
Debt			Medians
Debt	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$

\$36



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile				
Unit Name: Iroquois Co Soil And Water Conservation District County: IROQUOIS				
Population: 31,000 Equalized Assessed Va	aluation: \$378,	646,602 Unit C	Code: 038/010/17	
Appropriation or Budget: \$403,977			With Assets	
	Accountin			
Employees: Full Time: 2 Part Time:		Salaries Paid	l: \$55,361	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year l	E nd: 6/30/00	
Data Range: Appropriations Greater Than 200,000				
	Blended Compo	onent Units Includ	ed:	
Fiscal Ir	ndicators			
General and Special Funds	Amounts	Averages	Medians	
Beginning Fund Balance for FY 00:	\$179,078	\$2,967,129	\$100,539	
Per Capita Beginning Fund Balance:	\$6	\$63	\$2	
Revenue Collected During FY 00:	\$533,624	\$3,008,135	\$238,814	
Expenditures During FY 00:	\$509,872	\$2,670,809	\$231,914	
Per Capita Revenue:	\$17	\$59	\$7	
Per Capita Expenditures:	\$16	\$56	\$6	
Revenues over (under) Expenditures:	\$23,752	-\$901,034	\$	
Ratio of Fund Balance to Expenditures:	39.78%	1495.60%	34.29%	
Ending Fund Balance for FY 00:	\$202,830	\$1,982,095	\$117,139	
Per Capita Ending Fund Balance:	\$7	\$67	\$3	
Total Reserved Funds:	\$119,666	\$498,998	\$	
<u>Debt</u>	Amounts	Averages	Medians	
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379	
Per Capita Debt:	\$	\$182,920	\$10	
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%	
Enterprise Funds	Amounts	Averages	Medians	
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$	
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$	
Revenue Collected During FY 00:	\$	\$2,759,949	\$	
Expenditures During FY 00:	\$	\$2,749,965	\$	
Per Capita Revenue:	\$	\$51,167	\$	
Per Capita Expenditures:	\$	\$69,266	\$	
Operating Income (loss):	\$	\$8,898	\$	
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%	
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$	
		0444 000	<u></u>	



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Irvington Sanitary District		County: W	ASHINGTON
Population: 860 Equalized Assessed V	Valuation: \$4,0	97,628 Unit C	Code: 095/020/16
Appropriation or Budget: \$	Accounting	g Method: Cash	With Assets
Employees: Full Time: Part Time:	4	Salaries Pai	1: \$1,740
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to	200,000	riscar rear	Enu. 0/20/00
-	Blended Compo	nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$80,000	\$55,621	\$
Per Capita Debt:	\$93	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Island Grove-New Berlin Multi Township Tax Assessment District County: SANGAMON			
Population: 2,485 Equalized Assessed Va	aluation: \$11,1	46,659 Unit (Code: 083/020/24
Appropriation or Budget: \$9,983	Accounting	g Method: Cash	L
Employees: Full Time: Part Time:	5	Salaries Paid	d: \$6,000
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to 2	200,000	riscar I car	2/31/00
-		nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$11,403	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$5,465	\$73,806	\$9,551
Expenditures During FY 00:	\$7,779	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$2,314	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	116.84%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,089	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12 \$2,184	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Unit Name:

Population:

4,500

Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile Island Lake Sanitary District County: LAKE \$128,009,433 **Unit Code:** 049/025/16 **Equalized Assessed Valuation: Appropriation or Budget:** \$63,521 **Accounting Method:** Cash With Assets 1

Employees:	Full Time: 7 Part Time:		Salaries Paid	l: \$238,621
Data Category:	SPECIAL PURPOSE DISTRICTS/OTE	HERS	Fiscal Year I	End: 4/30/00
Data Range:	Appropriations Less Than or Equal to 2	000,000		,
		Blended Compor	nent Units Includ	ed:
	Fiscal Ir	ndicators		
General an	d Special Funds	Amounts	Averages	Medians
Beginning F	und Balance for FY 00:	\$28,532	\$100,082	\$15,567
Per Capita E	Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Co	ollected During FY 00:	\$58,632	\$73,806	\$9,551
Expenditure	es During FY 00:	\$50,312	\$66,930	\$8,527
Per Capita F	Revenue:	\$13	\$1,688	\$5
·	Expenditures:	\$11	\$783	\$4
·	ver (under) Expenditures:	\$8,320	\$6,762	\$1,094
	nd Balance to Expenditures:	73.25%	253.26%	72.34%
	d Balance for FY 00:	\$36,852	\$105,465	\$16,821
· ·	Ending Fund Balance:	\$8	\$17,054	\$6
Total Reserv		\$	\$16,621	\$
	i di i di i di i			·
<u>Debt</u>		<u>Amounts</u>	Averages	Medians
Outstanding	Debt for FY 00:	\$5,435,000	\$55,621	\$
Per Capita [Debt:	\$1,208	\$434	\$
General Obl	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	<u>unds</u>	Amounts	Averages	Medians
Beginning Reta	ained Earnings for FY 00:	\$6,716,179	\$56,338	\$
Per Capita Beg	ginning Retained Earnings for FY 00:	\$1,492	\$35	\$
Revenue Colle	cted During FY 00:	\$1,052,284	\$54,283	\$
Expenditures [During FY 00:	\$1,110,023	\$52,491	\$
Per Capita Rev	/enue:	\$234	\$14	\$
Per Capita Exp	i de la companya de	\$247	\$12	\$
Operating Inco	ome (loss):	-\$57,739	\$2,184	\$
Ratio of Retain	ned Earnings to Expenditures:	619.60%	90.67%	0.00%
•	ed Earnings for FY 00:	\$6,877,690	\$69,736	\$
Per Capita Enc	ling Retained Earnings:	\$1,528	\$36	\$



FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Iuka-Romine #6 Multi Township Tax Assessment District County: MARION			ARION
Population: 1,375 Equalized Assessed V	aluation:	\$ Unit C	Code: 058/020/24
Appropriation or Budget: \$	Accounting	g Method:	
Employees: Full Time: Part Time:	5	Salaries Paid	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year 1	End: 3/31/00
Data Range: Appropriations Less Than or Equal to	200,000	I ISCAI I CAI	2nu. 2,51,50
,	Blended Compo	nent Units Includ	ed:
Fiscal I	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,509	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$5,225	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$5,225	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,734	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$